Name : A Address : 5 N S GSTIN : 3	harge :	Preventers I A	5-4-187/7/3,	Eleg							
Reverse Ch Invoice Data Invoice Data State  Name : A Address : 5 N S SSSTIN : 3	harge :	Preventers I A	5-4-187/7/3,		antc	ntern	71505			. 🗸	
Reverse Ch nvoice Nu nvoice Dat State  Name : A Address : 5 N S	harge :	Preventers I A						erabad-500003			
Reverse Ch nvoice Nun nvoice Dat tate  Iame : A address : 5 N S	harge :	Preventers I A	Phone: 040-66.	385358, 040-2	9303040 E-	mail addres	ss: eleganthy	d@hotmail.com			
nvoice Nunvoice Datate  Jame : A  Address : 5  A  S  SSTIN : 3		c	Annunciators I Switch	hgears I Starte	ers I Wires 8	k Cables I Ca	apacitors   Pa	nel & Cable Acce	ssories I Oil Seals		
Name : A SSTIN : 3		Step Down Tr	ransfromers I L.E.D I	ights   Earthin	g Equpimen						
Name : Address : 5  SSTIN : 3	imber :	EE2324-091				The second second	tation Mode		Applicable		
Name : A Address : 5 A S S S S S S S S S S	nvoice Date : 28 July 2023						Vehicle/LR Number : Not Applicable  Date of Supply : 28 July 2023				
Address : 5 N S SSTIN : 3	:	Telangana		State Code :	3 6	Place of S			erabad		
Address : 5 N S SSTIN : 3				Detai	ls of Buy	er   Bille	ed to:			86.11 - 5 - 1	
N S GSTIN : 3		ver Oak Villas				Delivery C	Challan No. :	Not Applicable		Date : - x -	
S SSTIN : 3	Address : 5-4-187/3 & 4, 3rd Floor,  Mahatma Gandhi Road,						Purchase Order No. : 20230722008 Date : 22.07.2023				
GSTIN : 3		rabad - 500003				Delivery L	ocation :		Villas Part-III, Sy No		
state : T		3FS3288A2Z	77 Conta	ct No.: 929-05	53-6300	Lasa al		☐ Against Delive	Cherlapally, Hyde	rabad Proforma Invoice	
	Telangan	na		State Code :	3 6	Term of	Payment :		n 15 days from date		
SI. No.		Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount	
1 C	Crompto	n 1200mm Ceilin	g Fan Model	84145120	5.00	No's	9.00	9.00 0	.00 1325.00	6625.0	
S	Seawind '	White									
2 Si	Siracco O	ccaris 225mm Ve	entilating Fan	8414	1.00	No's	9.00	9.00 0	.00 2700.00	2700.0	
							- Contract of the Contract of				
						10	RILES		1		
-						1/2/	VANCO		A .		
						No No	123 ET				
		f any complaint p		9	13/0	3	0				
co	are toll f	free no. 1800 419	0505 or Email at		" NI	12					
St	upport@	crompton.co.in f	foritem no.1	0	00	-	EC.B.				
		Tot	al Invoice Amo	unt in Mor	de:	(Segoni	Ente	Total Amount D	oforo Town	0.335.0	
		100	ai ilivoice Allio	unt in wor	us.	(3 car	1 /2	Total Amount Before Tax: 9,325.0 Add: C G S T : 839.2			
Rupees:Eleven Thousand Four Only.											
							derabab	Add:SGST	1	839.2	
Our Bank Details:								Add:IGST		0.0	
Name of the Bank: HDFC Bank Account No.: 5 0 2 0								R/o + Transport Total Amount	ation :	0.5	
		: Paradise, S.D.		IFS Code: HDFC0000042				:	Rs. 11,004.0		
Receiver's Seal and Signature Terms and Cond							1	1	or Elegant Enterpr	ises	
with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days.									TET ENTED		
		^ -		& responsibility					/ EVA		
	/		4. All dispu	ites are subject	to Secunder	abad Jurisdi	iction	5.0			
5. We declare that this invoice shows the actual price								Authoriced signatory			
			goods des	cribed and that	all particular	rs are true &	correct.			E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								**No Guarantee & Warranty on Breakages & Burnout			
Material Duly Checked By and Delivered to: Mr. Narender [Driver] Mr. Galva Kumay								Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 24.07.2023 Date of						Delivery: Vehicle No.: TS-10-UB-3123					
Purchase Order Received By: Email by Mounika.K 28.07.							.2023 Vehicle Type : Jeeto				
mimi	ilec	LST SWITCHGEAR	SIEMENS		(b)	œ.	<b>V</b>	COOPER Bussman	n O dowells	HMI	
PHILI	IPS	Crompton Growies	TEKNIC	Contamble of Contamble of End	(SG	0	POLYCRO	Finole:	G legrand	Capco	