	GSTIN: 36AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Supplier		plier	☐ Transporte	☐ Triplicate for Supplier		GST INVOICE CASH CRED!		
ELEGAN	UT)	Preventers	Phone: 040-66 I Annunciators I Switch	Karbala Maida 385358, 040-2 hgears I Starte	an, Mahatma 19303040 E-I ers I Wires 8	a Gandl mail ad & Cable	TPT13e5 hi Road, Secund dress: eleganth s I Capacitors I F	yd@hotmail. Panel & Cable	com Accessori	es I Oil Seals		
Invoice Number: EE2324-105 Invoice Date: 10 August 2023 State: Telangana State Code: 3 6						Transportation Mode: Not Applicable Vehicle/LR Number: Not Applicable Date of Supply: 10 August 2023 Place of Supply: Hyderabad						
Address : 5 M Se GSTIN : 3 6	4-187/3 & ahatma G cunderab	andhi Road ad - 500003	or, Soham Mansion,	Detai	ls of Buy	Delive Purch Delive	Billed to: ery Challan No. ase Order No. ery Location of Payment	: 202308080 SSLP Stores Turkapally	070 6@GV - Sy Village, Ra Delivery	nga Reddy-50	Date:-x- Date:05.08.202: 19, Genome Valley, 00078. Proforma Invoice te of Invoice.	
SI. No.		Description	of Goods	HSN/SAC	Quantity	Uol	M CGST %	SGST %	IGST %	Rate	Amount	
1 Ko	smos 300r	mm x 4.8mn	n Cable Tie-White	39239090	20.00	No		9.00	0.00	175.00		
Rupees: Fo	our Tho		tal Invoice Amo		ds:	13 * Se Care Care Care Care Care Care Care Car	Content to	Total Amou Add : C G S	Т	Tax:	3,500.0 315.0	
			Our Bank De	tails:		cuno	deraba	Add : S G S 1		:	315.0	
	ess : Pa		1. Goods or 2. Interest a 3. Our risk 8	Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 IFS Code: H D F C 0 0 0 0 0 4 2 Terms and Conditions: Ice sold will not be taken back of exchanged at 24% P. A. will be charged affter Days. Responsibility cease on the delivery of goods. es are subject to Secunderabad Jurisdiction			R/o + Trans Total Amou	portation nt	egant Enterp	0.00 0.00 Rs. 4,130.00 rises		
* 6			5. We decla goods descr	re that this involute and that a	oice shows th	ne actua	al price of the		Auth	rised Signat	ory E & O. E	
Material Duly	Checked B	ty Voids if P	roper Earth Connection	on is not given	to LED Light	t Fixture	es.	**No Guara	ntee & Wa	arranty on Br	eakages & Burnout.	
Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver] Purchase Order Received On: 10.08.2023							Eway Bill No. 1816 6206 9669 Dated: 21.06.2023					
Purchase Order Received By: Email by Ashajyoti						Date of Delivery: 10.08.2023			Vehicle No.: TS-10-UB-8387 Vehicle Type : JAYO			
minile	c Lar	WITCHGEAR	SIEMENS		6	3	10	COOPER Bus	T	dowells	нмі	
PHILIP	C F	Crompton	TEKNIC	Coopuls g	65			Finol Cables Lin				