GSTIN:  36AJBPK0412E1ZY  Orignal for Rec		al for Receipient	☐ Duplica	ite for Sup	plier 🗆 T	ransporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH   CREDI	
1				Elea	ant E	ntorn	71505				/
ELEGAN			Phone: 040-66. Annunciators I Switch	Karbala Maida 385358, 040-29 chgears I Starte	n, Mahatma 9303040 E-r rs I Wires 8	a Gandhi Ro mail addres & Cables I Ca	oad, Secunde ss: eleganthy apacitors I Pa	d@hotmail.onel & Cable	com Accessories		
Reverse Cha Invoice Num Invoice Date	nber :	Nil EE2324-11 28 August 20	7	agrico y Editaliin	<u>в счаринен</u>	ts I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares.  Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable  Date of Supply : 28 August 2023					
State : Telangana						e of Supply : 28 August 2023 e of Supply : Hyderabad					
				Detai	ls of Buy	er   Bille	ed to:				
Address : 5- M Se GSTIN : 3 (	-4-187/3 & Iahatma G ecunderab			nited act No.: 628-19 State Code :	92-9265 3 6			Plot No.1A, Shamirpet,	053 , Synergy Sqi Hyderabad. Delivery	uare 1, Geno -500078.	roforma Invoice
SI. No.		Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Po	Polycab 4sq.mm FR Copper Wire			85446090	30.00	Meters	9.00	9.00	0.00	60.00	1800
		To	tal Invoice Amo	unt in Wor	o don't	nter ?	NSQ"	Total Amo	unt Refore 1	Tay:	1,800
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			Our Bank D			Crindo	also/			:	
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