GSTIN:  GSTIN:  GSTIN:  Orignal for Receipient			☐ Duplicate for Supplier							GST INVOICE	
		for Receipient			olier		☐ Triplicate for Supplier			CASH   CREDIT	
1	T		Elego	ant En	nterp	rises				/	
		5-4-187/7/3, k	arbala Maidar	, Mahatma	Gandhi R	oad, Secunder	abad-500003	3			
e/E		Phone: 040-663									
ELEGANT		nunciators I Switch									
		nsfromers I L.E.D L	ights I Earthing	Equpimen	T						
Reverse Charge : Nil Invoice Number : EE2324-134						Transportation Mode: Not Applicable  Vehicle/LR Number: Not Applicable					
Invoice Date : 20 September 2023					Date of Supply :			20 September 2023			
State :	Telangana		State Code :	36	Place of			Hyderaba			
di			Detail	s of Buy	er I Bill	ed to:					
Name : M/s AN	ATZ Medpolis S	Square 801 Priva				Challan No. :	Not Applicab	ole	[	)ate : - x -	
Name : M/s AMTZ Medpolis Square 801 Private Limited Address : VM Steel Projrt Township Sub Post office,					Purchase Order No.: 20230912075 Date: 12.09.2023						
Ground,	Plot. No. D1-56, I	HUB Building, AM	TZ Campus,		Delivery					, Genome Valley,	
	Maidan, Vishakha				Delivery	Location .			nga Reddy-500		
GSTIN : 37 A A X C A 5 6 3 8 G 1 Z 4 Contact No.:					Term of Payment : Against Delivery Against Proforma Invoice  Within 15 days from date of Invoice.						
State : Telangar	na		State Code :	3 6			→ W	ithin 15 C	Jays from date	of mvoice.	
Sl. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Crompto	n 400mm Fedesta	Fan-KD White	84145130	1.00	No's	0.00	0.00	18.00	2425.00	2425.0	
Model H	igh Flo Wave Plus										
and de la	B. 110 Italy								1		
					-				1		
	CRITISO		8								
- As	O NABO CZ					.507		•			
la a	1 54 Tall	-H			100	0 4					
la	Date 2	SH			100						
16	* Sign	//		1.							
	SECTION	,	-	200							
	- Committee		1 6	-	-						
						201				2.425.0	
	Tota	al Invoice Amo	ount in Wor	ds:	(agana	A York	Total Amou	nt Before	e Tax:	2,425.0	
Rupees: Two T	Thousand Fig	ht Hundred S	ivty Two (	nhy	(*( /	E ) *	Add: CGS	T	•	0.0	
Rupees: I wo I	i nousanu Lig	nt riunarea s	ixty Two C	illy.	O COM	nderstoo	Add:SGS	Т		0.0	
Our Bank Details:						Add: I G S T : 436.					
Name of the Bank	: HDFC Bank		Account No	.:50200	00971	9725	R/o + Trans	portation	n :	0.5	
Branch Address	: Paradise, S.D.	Road, Sec-Bad-3	IFS Code	:HDFC	000004	12	Total Amou	nt		Rs. 2,862.0	
Receiver's Seal and Signature Terms and Cond											
with Name & Mobile Number 1. Goods once sold will not be taken											
2. Interest at 24% P. A. will be charged affter Days.								1	CONTRACTOR OF THE PARTY OF THE		
40	3897713	3. Our ris	k & responsibilit	ty cease on t	he deliver	y of goods.		1	大学		
( =	- 897713	>106 4. All disp	utes are subjec						1		
			clare that this in					Aut	horised Signat		
goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							#*No Guarantee & Warranty on Breakages & Burnout.				
							Eway Bill No. Not Applicable Dated: Not Applicable				
	Material Duly Checked By and Delivered to: Mr. Somesh [Driver]						Vehicle No.: TS-10-UA-9758				
Material Duly Che						f Delivery: 19.2023		Vehicle Type : JAYO			
Material Duly Che Purchase Order R		by laveredbe	THE RESERVE AND DESCRIPTIONS OF THE PERSON NAMED IN COLUMN	20.0			vernicie ryp	JATU			
Material Duly Che Purchase Order R		by Jaysudha									
Material Duly Che Purchase Order R		by Jaysudha SIEMENS		<b>(b)</b>		Yes y	COOPER BU	essmann	o dowell's	нми	
Material Duly Che Purchase Order R Purchase Order R	Received By: Emai		Construers for	. 6	3)	[POLYCHO	COOPER BU			Сарсо	