36AJBPK0412E	KO412E1ZY Crignal for Receipient			☐ Duplicate for Supplier		Transporter	ter		r Supplier	GST INVOICE CASH CRED	
			ant E	utarr	221121				CASH CREDI		
		5-4-187/7/3	Karhala Maid	n Mahata	mer.	rises					
IEN		Phone: 040-66	Karbala Maida 385358, 040-2	9303040 F-	a Gandhi R mail addre	Road, Secunde	erabad-50000	3			
ELEGANT	Preventers I	Annunciators I Swit	chgears I Starte	ers Wires 8	Cahles IC	anacitors I Da	nol 0 Cabla A		os I Oil Soals		
everse Charge		ransfromers I L.E.D	Lights I Earthir	ng Equpimer	nts I Carbon	n Brushes I P	/C Insulation T	apes I	Lugs I Spares		
voice Number					Transpor	tation Mode		lot App		· V,	
nvoice Number: EE2324-133 nvoice Date: 20 September 2023						Vehicle/LR Number : Not Applicable					
tato Til				Date of Supply tate Code : 3 6 Place of Supply					mber 2023		
				ls of Buy			: н	yderab	ad .		
ame : M/s A/	MTZ Medpolis	Square 4554 Pr	ivate Limite	d			Not Applicable				
lame : M/s AMTZ Medpolis Square 4554 Private Limited address : VM Steel Projrt Township Sub Post office,					Delivery Challan No.: Not Applicable Date:-x- Purchase Order No.: 20230912079 Date: 12.09.202						
Ground, Plot. No. D1-56, HUB Building, AMTZ Campus,						CCID Storog@CV Cv. No. 101 to 110 C					
Pragati Maidan, Vishakhapatnam-530031 GSTIN : 3 7 A A X C A 5 4 2 0 G 1 Z G Contact No					Turkapally Village, Ranga Reddy-500078.						
ate : Telanga		26	State Code :	36	Term of	Payment :	☐ Against Delivery ☐ Against Proforma Invoice.				
			State Code .	30			JA Wi	thin 15	days from date	of Invoice.	
SI. No.	Description		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Crompto	Crompton 400mm Pedestal Fan-KD White			1.00	No's	0.00	0.00	18.00	2425.00	2425.0	
Model H	ligh Flo Wave Plu	S									
		39				1000					
	وأبيانا فعناني	Man.	100		100						
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	19 500	OF			New						
	Vic	X*/		The said							
	A COL		1 2	00							
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Total Invoice Amount in Words:							Total Amount Before Tax: 2,4				
Supees: Two Thousand Eight Hundred Sixty Two Only.						1 /2	Add:CGST :			0.0	
ipees: Two 1	housand Eig	ght Hundred S	xty Two C	only.	* C C C C C C C C C C C C C C C C C C C	*	Add:SGST			0.0	
		Our Bank D	etails:	V 100 100 100 100 100 100 100 100 100 10	Canal	elspan and a	Add:IGST			436.5	
				ccount No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			
anch Address	IFS Code: HDFC0000042							Rs. 2,862.0			
Receiver's	Terms and Conditions :				rfor Elegant Enterprises						
with Name & Mobile Number 1. Goods once sold will not be taken ba											
. ^		2. Interest	at 24% P. A. wi	ll be charged	affter	Days.		1	VE AND		
Y. 25	The second		& responsibility					1	水 鱼鸟		
8977633166 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the							Authorised Signatory				
	- ((10)	J. We dee						Autr	orised Signato	E & O.	
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 & Burnou				
Material Duly Checked By and Delivered to: Mr. Somesh [Driver]							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 20.09.2023 Date of					Vehicle No.: TS-10-UA-9758						
Purchase Order Received By: Email by Jaysudha					.2023		Vehicle Type : JAYO				
minilec	LST SWITCHGEAR	SIEMENS		(cal		VEST !		T	dowells	нын	
						40	COOPER Buss				
		1 to all and DVZ DVB (C)	A STATE OF SE	I GCG	1 1	POLYCRO!	Finole	-X	legrand	FAMOR	
PHILIPS	Crompton Greaves	TEXNIC	Common too	130		POUT OTTO	Finole Cables Lim	ited	m se Arcuse	Capco	