GSTIN: 36AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Supplier			Transporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT		
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/F\\				Karbala Maidar 885358, 040-29								
/E	Preventers I A			hgears I Starter						s 1 Oil Seals		
ELEGANT		ansfrom	ers I L.E.D L	ights Earthing	g Equpiments	s I Carbon	n Brushes I PV	/C Insulation	Tapes I Lu	igs I Spares		
Reverse Charge : Nil Invoice Number : EE2324-170							Transportation Mode: Not Applicable '/-ahicle/LR Number: Not Applicable					
Invoice Number: EE2324-176 Invoice Date: 28 October 2023							Supply	: Not Applicable : 28 October 2023				
State	: Telangana		State Code : 3 6			Place of !		:				
				Detail	s of Buye	r Bill	ed to:					
	V Research Cer		nited	Delivery Challan No. : Not Applicable Date : - x -								
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,							Purchase Order No.: 20231018031 Date					
Secund			Delivery	Location :	Innopolis, Sy no-542, Genome Valle 500078			ey, Turkapally-				
GSTIN : 36AAHCG4562D1ZP						Towns of	Daymant .				roforma Invoice	
State : Telanga	ana			State Code :	3 6	Term of Payment :		Within 15 days from date			e of Invoice.	
CL N		· · ·		T			1	√	7	, ,		
SI. No.	Description o			HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
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	fee ingn	MPR.	[2]				12					
	To No-E	11/2	5			. 4	34					
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	Tot	al Inve	ica Ama	unt in War	de		-	Tatal Assa	Defens	7	11 450.0	
Total Invoice Amount in Words:									Total Amount Before Tax: 11,450.00 Add: C G S T : 1,030.50			
Rupees: Thirteen Thousand Five Hundred Eleven Only.									30.*C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C			
			D1-D			181		Add:SGS			1,030.5	
Our Bank Details:							Add:IGST			0.0		
Name of the Bank: HDFC Bank Account No.: 5 0 2 0 0											0.0	
Branch Address	: Paradise, S.D.		ec-Bad-3		:HDFC00		2	Total Amo		:	Rs. 13,511.0	
Receiver's Seal and Signature With Name & Month Market 1. Goods once sold will not be taken back						S. S					ises	
with Name	S		Goods once sold will not be taken back of exchanged Interest at 24% P. A. will be charged affter Days.					TENTED.				
	* RECEIVE	B		& responsibility						1 9/2		
4. All disputes are subject to Secundar all								1				
5. We declare that this invoice shows the actual price of the							price of the	Authorised Signatory				
goods described and that all particulars are true & correct.								E & O. I				
** 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. Krisnam Raju									Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 26.10.2023 Date of Dalivery:									Vehicle No : TS-10-UB-8387			
Purchase Order Received By: Email by Jaysudha 26.10.								Veh icle Type : JAYO				
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PHILIPS	Compton Greaves	TER	DIME	Controls 86 Salithypae Contactors but	SG	1 [POLYCAB	Fino	lex C	legrand	Capco	
1	Head O	ffice : Ble	ock - A ' 41	3 ' Shanti Bagh	n Apartment	7-1-	3, Begumpet.	Hyderabad	-50000	16		
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