G S T I N: 36AJBPK0412E1ZY		☐ Orignal for Receipient		☐ Duplicate for Supplier			Transporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT	
4		J	E A 107/7/2	~	ant E			ahad Faas	22			
1/5	.		5-4-18////3, Phone: 040-663				Road, Secunder					
15		Preventers I Ar	nunciators I Switc				-			s I Oil Seals		
ELEGA	ANT		nsfromers I L.E.D L									
Reverse C	harge :	Nil				1	rtation Mode		Not Appli			
Invoice Number : EE2324-168					Vehicle/LR Number			: Not Applicable				
Invoice Date : 19 October 2023 State : Telangana				State Code : 3 6 Place of Supply				: 19 October 2023				
State	•	Telangana			3 6			:	Hyderaba	a		
Nama	AA/- AA - 1:	Ventures		Detai	ls of Buy				1.1			
Address : :	5-4-187/3 8 Mahatma (Soham Mansion, Conta	ect No.: 628-19 State Code :	9 2- 9265 3 6	Purchase	Sai Nagar, F			Date : 17.10.2023 Gardens, Phase-I & II, Sy.No. 93/94, Shanti Good Corporation, Hyderabad		
SI. No.	12 1/21	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Siracco Occ	aris 225mm Ver	ntilating Fan	8414	3.00	No's	9.00	9.00	0.00	2800.00	8400.00	
	Ceiling Mou	int										
										-		
		No. 6	MD 2			1053	6,1200					
		A Strando	*			1	+					
-		A STORES	DAY		de de.		+			+		
		walte.	e director	(3)	000		-			+		
		T-1-	I I i A	t in \\/or	J.	1	nt Env	Total Amou	nt Refore	Tay:	8,400.00	
Total Invoice Amount in Words: Rupees: Nine Thousand Nine Hundred Twelve Only.								Total Amount Before Tax: 8,400.00 Add: C G S T 756.00 Add: S G S T 756.00				
						Add . 5 0 5 .				0.00		
Our Bank Details											0.00	
Traine or the orthography and the control of the co					Account No.:50200009719725				portation	-	Rs. 9,912.00	
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code: HDFC0000042				Total Amou		:		
	11.74	al and Signature		Terms and Conditions : ce sold will not be taken back of exchanged				Apr CI	egant Enterpris	es		
wit	th Name &	Mobile Numbe							1 /	A CONTRACTOR		
3. Our risk & resp					24% P. A. will be charged affter Days. responsibility cease on the delivery of goods. s are subject to Secunderabad Jurisdiction at this invoice shows the actual price of the				1	jorised Signato	rv.	
		19296	5. We dec	lare that this in	voice shows	the actual	price of the		Auth	Carlo Signato	E & O. E	
goods described and that all particulars are true & correct.								**No Guarantee & Warranty on Breakages & Burnout				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								Eway Bill No. Not Applicable Dated: Not Applicable				
Material Duly Checked By and Delivered to: Mr.								Vehicle No.: TS-10-UB-8387				
Purchase Order Received On: 18.10.2023 Date of I						Delivery: 0.2023		Vehicle Ty				
Purchase	Order Rec	eived By: Email	by Jaysudha		19.10	0.2023		venicle ty	pe.JATO			
min	rilec	AT SWITCHGEAR	SIEMENS		> 00	in The	100	COOFER B		e dowells	8-6 B-6 8-6	
	une	Crompton Greaves	TEKNIC	Controls of Subtringen	15	6)	POLYCHO	Fine	Limited	D legrand	Capco	
PHI	LIPS (Office : Block - A '	Contactors s	The state of the s	n.as	WINES & CAPLES			0.16	1	