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| ELEGA | NT | | | | ights Earthin | | | | | | | | |
| Reverse Ch | | Nil | | | | | 1 | ation Mode | : | Not Appl | | | |
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| N S | //ahatma (ecundera | & 4, 2nd Floor Gandhi Road, bad - 500003 M 4 7 6 1 E 1 | | Mansion, | | | Purchase Order No. Delivery Location | | : 20231006030 Site: May Flower Platinum, Sy No. 8 Nacharam, Hyderabad | | | Date: 06.10.2023 82/1, Mallapur, Proforma Invoice | |
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| | арропест. | ompton.co.m | | | () | 0.7 | - | | | | | | |
| Total Invoice Amount in Words: Rupees: Five Thousand Seven Hundred Twenty Three Only. | | | | | | | | | Total Amount Before Tax: 4,850 Add: C G S T : 0 Add: S G S T : 0 | | | | |
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| | | | 0 | ur Bank De | tails: | | | | Add: IGS | 1 | | 873.0 | |
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