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Mahatm Secunde SSTIN : Non-Reg State : Telangar	na Gandhi Road, erabad - 500003 gistered na Description	Cont	act No.: 772-98			Order No.			Date:-x-	
Secunde SSTIN : Non-Reg State : Telangar Si. No.	erabad - 500003 gistered na Description	Cont			Dallin		20231005038		Date: 05.10.202	
GSTIN : Non-Reg State : Telangar	gistered na Description	Cont			Delivery Location		Site: Serene Farms, Sy. No. 44, Yenkapally Village,			
State : Telangar	Description			No.: 772-987-7893				Chevalla Mandal, R. R. Dist., Hyderabad - 501203		
		of Goods		36	Term of Payment		☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from date of Invoice.			
		of Goods					→ Wi	tiiii 13 days ii oiii t	ate of filvoice.	
1 8SWG x 5	5.080Kgs Bare Co		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST % Rate	Amount	
		opper Wire	74081990	45.00	Meter(s)	9.00	9.00	0.00 102.5	50 4612.5	
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	Tot	tal Invoice Amo	unt in Wor	ds:	(37)	1 18	Total Amount	Before Tax:	4,612.5	
Rupees: Five Thousand Four Hundred Forty Three Only.						* (E)		:	415.1	
apees.rive 11	rty Three C	y Three Only.			Add:SGST:		415.1			
		Our Bank D	etails:				Add:IGST		0.0	
lame of the Bank :	: HDFC Bank		Account No.	.50200	0097197	2.5	R/o + Transpo	rtation		
ranch Address :	Paradise S.D.	. Road, Sec-Bad-3	IFS Code			23			0.2	
	eal and Signatu						Total Amount		Rs. 5,443.00	
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the							for Elegant Enterprises			
	1)11	128 2. Interest	at 24% P. A. wil					SEMT &		
1 1	a con	3. Our risk	& responsibility					(G))	
M. "	155	4. All dispu	ites are subject						r	
1 -	X	5. We dec	are that this inv					Authorised Sign	atory	
		goods des	cribed and that a	all particulars	s are true & o			3,1	E & O. I	
		roper Earth Connect		to LED Ligh	nt Fixtures.		**No Guarant	ee & Warranty on	Breakages & Burnout	
Material Duly Checked By and Delivered to: Mr. Madhu (Driver) Purchase Order Received On: 11.10.2023							Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received By: Email by Monika. K				Date of Delivery: 13.10.2023			Vehicle No.: TS-10-UA-0143			
archase Order Rec	ceived by: Email	by Monika. K		13.10	2023		Vehicle Type :	Doost		
minilec	LST SWITCHGEAR	SIEMENS		(b)		0	COOPER Bussm	am @ dowells	HIMI	
PHILIPS (Compton Greaves	TEKNIC	Contactors for Contactors End.	SG		DLYCNO]	Finole Cables Limit	E D legrane	Capco	
	Head O	ffice : Block - A ' 41	3 ' Shanti Bagh	Apartment	5.7-1-3	Regumnet			La sa	