36АЈВРКО4	! N : 412E1ZY	Orignal	for Receipient	☐ Duplicat	e for Supp	olier 🗆	Transporter	☐ Triplic	ate for	Supplier	CASH CREDIT
				Elego	int Ei	ntorr	71505			•	
			5-4-187/7/3, 1	w/			oad, Secundera	abad-500003			
			Phone: 040-663	885358, 040-29	303040 E-n	nail addre	ss: eleganthyd(@hotmail.cor	m		
		Preventers I An	nunciators I Switc	hgears I Starter	s I Wires &	Cables I C	Capacitors Pane	el & Cable Ac	cessorie	es I Oil Seals	
Reverse Cha		Step Down Tran	nsfromers I L.E.D L	ights I Earthing	Equpimen						
nvoice Number : EE2324-178						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
nvoice Date : 06 November 2023						Date of Supply :		06 November 2023			
state	:	Telangana		State Code :	3 6	Place of S		H	yderaba	nd	
				Details	s of Buy	er I Bill	ed to:				
		mit Sales LLP					Challan No. : N			D	ate : - x -
		& 4, 2nd Floor, S Gandhi Road.	soham Mansion,			Purchase	Order No. : 2				ate: 02.11.2023
		abad - 500003				Delivery				nga Reddy-5000	Genome Valley, 078.
		F S 2 O 4 4 C 1 Z 7	7			Term of		☐ Against De			oforma Invoice
itate : Te	elangana	1		State Code :	3 6	Term or	rayment .	Ø Wi	ithin 15	days from date	of Invoice.
51 AL		D		I			T T			T - T	
SI. No.		Description of		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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			e Hundred F	ifty Two Or	nly.	00971	# # # # # # # # # # # # # # # # # # #	Add : C G S T Add : S G S T		:	759.0 759.0
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