GSTIN: 36AJBPK0412E1ZY			☐ Orignal for Receipient				11 T T		☐ Triplicate for Cumplicat		GST INVOICE		
		Y Origna				☐ Duplicate for Sup		plier 🛮 Transporter		☐ Triplicate for Supplier		CASH   CREDIT	
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Reverse	Charge :		ransironiers i c.c	L.D LIGI	its i Cartiiiii	g cqupimen		tation Mode		Not Apr			
Invoice Number: EE2324-205								R Number	: Not Applicable				
Invoice D	Invoice Date : 20 December 2023						Date of S		: 20 December 2023				
State	:	Telangana		St	tate Code:	3 6	Place of S	Supply	:	Hyderal	oad		
					Detai	ls of Buy	er I Bill	ed to:					
1			enters Private		ed		1 '	Challan No. :				Date:-x-	
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion				on,			Purchase	Order No. :	. 20231210034			Date: 18.12.2023	
-		,	Gandhi Road,					Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally- 500078					
Secunderabad - 500003 GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P									☐ Against Delivery ☐ Against Proforma Invoi			Proforma Invoice	
State : Telangana					ate Code :	3 6	Term of Payment		: Within 15 days from date				
			<u> </u>	- 1		10.00				- 5 2			
SI. No.		Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST 9	% Rate	Amount	
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		Tot	tal Invoice A		at in Mar	de:	138	714	Total Amo	unt Refo	re Tay:	6,500.00	
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Rupees: Seven Thousand Six Hundred Sever					ntv Only	·.	* E		Add : C G S		• • •		
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Name of the Bank : HDFC Bank					Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Trans	sportatio	on :	0.00	
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code:HDFC000042				Total Amount :			Rs. 7,670.00	
Receiver's Seal and Signature Tel					Terms	Terms and Conditions :				for Elegant Enterprises			
with Name & Mobile Number 1. Goods once sold will not be taken back of								1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
2. Interest at 24% P. A. will be charged affter Days.													
	3. Our risk & responsibility cease on the delivery of goods.												
	1001	100	4. All disputes are subject to Secunderabad Jurisdiction  5. We declare that this invoice shows the actual price of the								thorised Signat	orv	
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	S RI	ECEIVED BY	5. We			all particular	s are true 8	& correct.				E & U. I	
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Material D Purchase ( Purchase (	Ouly Check Order Rec Order Rec	ed By and Delive eived On: 20.12 eived By: Email	5. We goods roper Earth Congred to: Mr. Krisi 2.2023	nection	ed and that a	Date of E	nt Fixtures Delivery:		Eway Bill Vehicle No Vehicle Typ	No. Not .: TS-10- pe : JAYO	Applicable Date	reakages & Burnout ed: Not Applicable	