Invoice Number: Invoice Date: State::  Name: M/s Su Address: 5-4-187/ Mahatm	Step Down T Nil EE2324-24 05 February Telangana	Phone: 040-663 Annunciators I Switch ransfromers I L.E.D Li 9 2024	arbala Maidai 85358, 040-29 ngears I Starte ghts I Earthin	n, Mahatma 9303040 E-r rs I Wires 8	a Gandhi l mail addr & Cables I ats I Carbo	Capacitors I Pa	d@hotmail.com nel & Cable Acces	# # # # # # # # # # # # # # # # # # #	CASH   CREDIT			
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Invoice Number: Invoice Date: State:  Name: M/s Su Address: 5-4-187/ Mahatm	Nil EE2324-24 05 February Telangana Immit Sales LI	9 2024				on Brushes I PV	/C Insulation Tape:					
Invoice Date : State : State : M/s Su  Name : M/s Su  Address : 5-4-187/  Mahatm	05 February Telangana Immit Sales L1	2024			Transportation Woo							
State :  Name : M/s Su  Address : 5-4-187/  Mahatm	Telangana Immit Sales LI											
Name : M/s Su Address : 5-4-187/ Mahatm	ımmit Sales LI		Ctata Cada .	2.6	Date of			bruary 2024				
Address : 5-4-187/ Mahatm			State Code : Detail	ls of Buy	Place of		: Hyde	rabad				
Address : 5-4-187/ Mahatm		P	2000	or Duy			Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003					Delivery Challan No.: Not Applicable Date: - x - Purchase Order No.: 20240117030 Date: 17.01.2024  Delivery Location: SSLP Stores@VSC-Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-51.							
GSTIN: 36ACC	QFS2044C1	Z 7			Torm of	f Daymant .	☐ Against Delive		Proforma Invoice			
State : Telangar	na		State Code :	36	Term of	f Payment :		15 days from date				
SI. No.	Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IGS	T % Rate	Amount			
		Networking Cable	854449	2.00	No's			T % Rate 00 6650.00	Amount 13300.00			
		Treetworking capie	034443	2.00	1003	3.00	3.00 0.	00 0030.00	13300.00			
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	Tot	tal Invoice Amo	unt in Wor	ds:	on!	Enless	Total Amount Be	fore Tax:	13,300.00			
Rupees: Fifteen Thousand Six Hundred Ninety Four Only.  Add: CGST								s. :	1,197.00			
Add:SGST :								1	1,197.00			
		Our Bank De	tails:		-000	Met	Add:IGST	:	0.00			
Name of the Bank: HDFC Bank Account No.: 5 0 2					0 0 9 7 1 9 7 2 5 R/o + Transportation : 0.0							
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F (					00004	1 2	Total Amount	:	Rs. 15,694.00			
Receiver's S	Terms and Conditions :				fo	or Elegant Enterpr						
with Name	once sold will not be taken back of exchanged t at 24% P. A. will be charged affter Days. & responsibility cease on the delivery of goods. utes are subject to Secunderabad Jurisdiction clare that this invoice shows the actual price of the				Δ	authorised Signato						
		goods desci	ibed and that a	all particular	s are true	& correct.			E & O. E			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burnout.					
Material Duly Checked By and Delivered to: Mr. Somesh [Driver] & Salva Kumar (Pur. Asst.)							Eway Bill No. 1517 0148 3114 Dated: 30.08.2023					
Purchase Order Received On: 18.01.2024 Date of I							Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Ashajyoti 0					2.2024		Vehicle Type : JAYO					
minilec	SIEMENS <					TO THE REAL PROPERTY OF THE PR	COOPER Bussmann	@ dowells	HMI			
PHILIPS	Crompton Greaves	TEKNIC	G Control & Switchgrafe Commercions Lad.	(SG	ĵ	POLYCAB	Finolex Cables Limited	□legrand	Capco			
	Head O	ffice: Block - A ' 413	' Shanti Bagh	Apartment	s, 7 - 1 - 3	3, Begumpet,	Hyderabad - 5 n n	0.016	\$ 1 1 13 W X			