G S T I N 36AJBPK0412		gnal for Receipient	☐ Dunlic	ate for Sup	onlier	Transneute		1		GST INVOICE	
A STATE OF THE STA						Transporte	Triplicate for Supplier			CASH CREDIT	
\wedge			Eleg	ant \mathcal{E}	nteri	271505			2		
/\		5-4-187/7/3,	Karbala Maida	an, Mahatm	a Gandhi F	Road, Secund	lerabad-5000	03			
/ = \		Phone: 040-66	5385358, 040-2	29303040 E-	mail addre	ess: eleganth	vd@hotmail.c	om			
ELEGANT	Preventers	I Annunciators I Swit	chgears I Starte	ers Wires 8	& Cables I	Canacitors I P	anal & Cable	Accesses:	s I Oil Seals		
Reverse Charge	step bown	Transfromers I L.E.D	Lights Earthir	ng Equpimer	nts I Carbo	n Brushes I P	VC Insulation	Tapes I Lu	igs I Spares		
Invoice Number : EE2324-308						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date		Date of S			Not Applic 30 March						
State	: Telangana		State Code :	3 6	Place of			Hyderaba			
			Detai	ls of Buy	er Bill	ed to:		•			
Name : M/s	Sharad Jayanth	ilal Kadakia			Delivery	Challan No.	: Not Applical	ble		Date:-x-	
Address : Plot No. 24, Diamond Point.					Purchase Order No.: 20240326046					Date : 26.03.2024	
Hyderabad-500070					Delivery Location : Same as billing address						
	A H C G 4 5 6 2 D	1 Z P					_				
State : Telan	gana		State Code :	3 6	Term of	Payment	☐ Against D			Proforma Invoice te of Invoice.	
							<u></u>	111111111111111111111111111111111111111	ays iroin da	te of invoice.	
SI. No.	Description		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Siracc	o 225mm x 225mr	m Ventilation Fan	8414	6.00	No's	9.00	9.00	0.00	2850.00	17100.00	
Ceiling	g Mount Type								2000.00	17100.00	
2 Siracc	o 225mm x 225mr	m Ventilation Fan	8414	3.00	No's	9.00	9.00	0.00	2750.00	2252.2	
Wall N	Mount Type			0.00	1103	3.00	9.00	0.00	2750.00	8250.00	
		Ţ.				. 100					
	CERIA	NO.	-			200					
	MO MANAR	1120			200						
	10 No 18	10/5		9	100						
	10 000 8 1	they all		10%							
	300	3/*/		09				-			
	Sec.		1	14		Sec					
	To	tal Invoice Amo	unt in Word	ds:	ont	intern	Total Amoun	t Before T	24.	25,350.00	
(38) V (25)								25,550			
upees: Twenty Nine Thousand Nine Hundred Thirteen Only						y. * BEGANT *			•	2,281.50	
		Our Bank De	etails:		Cun	dera	Add:SGST		i	2,281.50	
Name of the Bar		:50200009719725			Add:IGST :			0.00			
Branch Address				R/o + Transpo		:	0.00				
		FS Code: HDFC0000042 Terms and Conditions:				Total Amount : Rs. 29,91					
Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will r							for Elegant Enterprises				
									EMPE		
2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods.								\G		/	
4. All disputes are subject to Secunderabad Jurisdiction							1	/		`	
the detail price of the								Author	sed Signat	ory	
* Guarantoo P. V	Massach Weid is	goods desci	ribed and that a	ll particulars	are true &	correct.				E & O. E	
Oudrantee & V	varranty voids if P	Proper Earth Connecti		to LED Light	Fixtures.		**No Guarant	tee & Warı	ranty on Bre	eakages & Burnout.	
	cked By and Deliv		snivas	12			Eway Bill No	. Not Appl	icable Date	d: Not Applicable	
urchase Order Received On: 28.03.2024 Date of De					elivery:	,	Vehicle No.:			1	
urchase Order Received By: Email by Monika. K				30.03.2024			Vehicle Type :				
	Lincoln and the release an			***************************************		P. V. C.					
minilec	LET SWITCHGEAR	SIEMENS <		(b)		9	COOPER Bussn	nann 👂 C	lowells	нми	
							1		***************************************	<u> </u>	
PHILIPS	100	TEKNIC Iffice: Block - A ' 413	Controls & Switchingson Contactors \$66.	SG	- Win	OLYCHB	Finole Cables Limit		egrand	Capco	