			13	516	$\sqrt{}$				,						
	T I N : (0412E1ZY	☐ Orignal for Receipient				Duplio	cate for S	upplier	Triplic	ate for Su	ıpplier		ransporter	GST INVOICE CASH   CREDIT	
ЗБАЈВРК	(0412E121				CI		5.	nterpr	lias						
				03/3/0 //	Cle	2ga	INI CI	れピスリス Gandhi Roa	. LOCO Id. Secunde	erabad-50	0003				
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003  Phone 040-66385358, 040-29303040 E-mail address eleganthyd@hotmail.com  Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals															
		Preventers	I American India	. I Cardinland	1 (1	Actor	L Wires &	Cables I Cap	acitors i Pa	inei & cab	ie Acces	sories	I Oil Seals	/4	
	MANAGE	Step Down	Transfromers	LE.D Lig	hts I Ear	rthing	Equpimen	ts I Carbon B	Inglies i	VC 1113GIBCI	Oil Topo	Applic	0		
Reverse Charge Nil Invoice Number EE2425-0003							Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable								
Invoice D					Date of Sup		:		larch :						
State Telangana					tate Co	de :	36	Place of Supply : Hyderabad							
					De	etails	s of Buy	er I Billed	d to:						
Name .	Jame M/s Modi RealityPocharam LLP Address 5-4-187/3 & 4, 2nd Floor,							Delivery Challan Number					Delivery Challan Dated		
	Soham Mansion,						Not Applicable					Not Applicable Purchase Order Dated			
	Mahatma Gandhi Road,						Purchase Order Number 20240403051					03 April 2024			
Secunderabad - 500003							Term of Payment								
Contact Person : Mr Vijayraj Contact Number : 984-949-7484								☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from the date of Invoice.							
								Delivery Location							
State Telepason									iligiri Heigh	nts, Sy. No	. 27, Po	charar	m, Hyderabad	-502300	
State .	relangan	a			State Co	de :	36								
SI. No.		Description	on of Goods		HSN/	SAC	Quantity	UoM	CGST %	SGST %	í IGS	ST %	Rate	Amount	
1	20mm x 7	2mm GI Bas	e Saddles		730	)7	10.00	Boxes	9.00	9.00	0.	.00	225.00	2250.00	
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Total Invoice Amount in Words:								egan	Total Amount Before Tax:					2,250.00	
Rupees:Two Thousand Six Hundred Fifty Five Only.								*\ \( \( \( \) \\ \\ \ \ \ \ \ \ \ \ \ \					:	202.50	
The Ching.							Add: SGST					:	202.50		
				ır Bank De						Add : 1 G			:	0.00	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0													: -	0.00	
			S.D. Road, Se	c-Bad-3		_	-	0000042		Total An		l Èl	: t Eutorneli	Rs. 2,655.00	
		Seal and Sigr & Mobile No	umber	1. Goods or	nce sold	will no	t be taken	itions : MR back of excha	nged		18046	or cie	gant Enterpris	63	
				2. Interest	at 24% P	. A. wil	ll be charge	affter [	DaysINW	ARD		1			
3. Our risk 8						k responsibility cease on 📭			ie delivery of goods.		Dt: 08/4/24				
3. Our risk & responsibility cease on a subject to Secundary (3. We declare that this invoice shows								the Renandiction 3.51% Dt. Uo 19 124				Autho	sed Signato	rv	
								TRUE HIE		Sign		D		E & O. E	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED U									ht Fixt res \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
Material	Duly Chec	ked By and D	elivered to: N	Ir. Somesh	(Driver)			NII	LGIRI	HEYG	H TOS		11	: Not Applicable	
									Delivery: Venicke No. 3 - 13-13-19-9758						
Purchase Order Received By: Email by Sadhana U4.04								4.2024		VehicRe	Type : J	ayo		-	
min	rinilec LLT SWITCHGEAR Schneid		Schneider		SIEMENS		Wittin	<b>%</b> p ●	I BAN	CHOR	UDHA PIPEAK EST	KAR	PRECISION	Miracia	
PHILIPS Crompto		rompton	COOPER Bussma	m pour	D YCAB	Fir	nolex es Limited	Soupe	ig dou	ells	HM		Jainsor	Capco	

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6