| G S T  |  | Д Or      | ignal for Rece    | pient            | □ Du <sub>l</sub>                      | plicate for          | Supplier   | ☐ Triplic  | ate for S   | Supplier [               | ☐ Transporter  | GST INVOICE<br>CASH   CBEDIT |  |
|--|--|-----------|-------------------|------------------|--|----------------------|--|--|---|--------------------------|--|------------------------------|--|
|  | ,  |           |                   |                  | Elec                                   | ant E                | nterpr   | isos   |   |                          |  | CASTITEDEST                  |  |
|  |  |           | 5-4-18            | 37/7/3, Ka       | _                                      |                      | a Gandhi Roa   |  | erabad-5  | 00003                    |  |                              |  |
|  |  |           |                   |                  |  |                      | mail address   |  |   |                          |  |                              |  |
|  |  |           | s I Annunciator   |                  |  |                      |  |  |   |                          |  |                              |  |
|  | S  |           | n Transfromers    | I L.E.D Ligi     | hts   Earthi                           | ng Equpime           | T  |  |   |                          |  |                              |  |
| Reverse Charge : Nil<br>Invoice Number : EE2425-0020   |  |           |                   |                  |  |                      |  | Transportation Mode : Not Applicable   |   |                          |  |                              |  |
| Invoice Date : 03 May 2024   |  |           |                   |                  |  |                      |  | Vehicle/LR Number : Not Applicable Date of Supply : 03 May 2024  |   |                          |  |                              |  |
| State  |  | elangan   |                   | S                | tate Code                              | : 36                 | Place of Su  |  | :   | Hydera                   |  |                              |  |
|  |  |           |                   |                  | Deta                                   | ils of Buy           | yer   Billed   |  |   |                          |  |                              |  |
| Name : N   | A/s Sharac   | layant    | hilal Kadakia     |                  |  |                      |  | elivery Ch   | allan Nı  | ımber                    | Delivery   | Challan Dated                |  |
| Address : Plot No. 24,   |  |           |                   |                  |  |                      |  |  | plicable  |                          |  | Not Applicable               |  |
| Diamond Point,   |  |           |                   |                  |  |                      | Pı   | ırchase C  | order Ni  | ımber                    | to a substance of the property of the substance of the su |                              |  |
| Hyderabad-500070   |  |           |                   |                  |  |                      |  | 20240425045 25 April 2024  |   |                          |  |                              |  |
| Contact Pe   | erson · N  | Ar. Sures | h                 |                  |  |                      |  | □ Agains   |   | erm of Pa                |  | augies.                      |  |
| Contact Person : Mr. Suresh Contact Number : 950-223-2100  |  |           |                   |                  |  |                      |  | ☐ Against Delivery ☐ Against Proforma Invoice  ✓☐ Within 07 days from the date of Invoice.   |   |                          |  |                              |  |
| GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P  |  |           |                   |                  |  |                      |  | Delivery Location  |   |                          |  |                              |  |
|  |  | 14302     | D171              |                  |  |                      |  | Plot No  | . 24, Diar  | mond Point               | , Hyderabad-500  | 0070                         |  |
| State : Te   | elangana   |           |                   | S                | tate Code                              | 3 6                  | 1,   |  |   |                          |  | -                            |  |
| SI. No.  | [  | Descripti | on of Goods       |                  | HSN/SAC                                | Quantity             | UoM  | CGST %   | SGST  | % IGST                   | % Rate   | Amount                       |  |
| 1 Cr   | rompton 12   | 00mm C    | eiling Fan Mode   | ı                | 84145120                               |                      | No's   | 9.00   | 9.00  | 0.00                     | 1350.00  | 4050.00                      |  |
| Se   | eawind Whi   | te        |                   |                  |  |                      |  | C.W.   |   |                          |  | -                            |  |
|  |  |           |                   |                  | AND THE PROPERTY OF STREET             | -                    | 14.00  |  |   |                          |  |                              |  |
|  |  |           |                   |                  | PERM                                   | 50                   |  |  |   |                          |  |                              |  |
|  |  |           |                   | 1/3              | INWAR                                  | 1121                 |  |  |   |                          |  |                              |  |
|  |  |           |                   |                  | 100.25                                 | Trul-I               |  |  | -   |                          |  |                              |  |
| ***** /n   | case of an   | complai   | int places sell s | HC               | Date 4                                 | 1/5//                |  |  |   |                          |  |                              |  |
| ""   | ** In case of any complaint please call customer  care toll free no. 1800 419 0505 or Email at |           |                   |                  |  |                      |  |  |   |                          |  |                              |  |
|  |  |           |                   | nail at          | A SECT                                 |                      |  |  |   |                          |  |                              |  |
| su   | upport@cro   | mpton.co  | o.in              |                  |  |                      | 318  | Wa .   |   |                          |  |                              |  |
|  |  |           |                   |                  |  |                      | agani E  | Werball  |   |                          |  |                              |  |
| Total Invoice Amount in Words:   |  |           |                   |                  |  |                      |  | )*   | Total Amount Before Tax: 4,050.00                 |                          |  |                              |  |
| Ruppose Four Thousand Course Hearden LC . Nr. O. 1   |  |           |                   |                  |  |                      |  | rabab  | Add: CGST : 364.                                  |                          |  |                              |  |
| Rupees: Four Thousand Seven Hundred Seventy Nine Only.   |  |           |                   |                  |  |                      |  |  | Add : S   | GST                      | :  | 364.50                       |  |
| Our Bank Details:  |  |           |                   |                  |  |                      |  |  | Add:1   | GST                      | :  | 0.00                         |  |
| Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0   |  |           |                   |                  |  |                      | 00097197   | 2.5  | R/o + Transportation : 0.                         |                          |  |                              |  |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C 0   |  |           |                   |                  |  |                      |  |  |   | otal Amount : Rs. 4,779. |  |                              |  |
| Receiver's Seal and Signature Terms and Condit   |  |           |                   |                  |  |                      | 1131 1), 7 3 100   |  |   |                          |  |                              |  |
| with Name & Mobile Number 1. Goods once sold will not be taken b   |  |           |                   |                  |  |                      | A THE RESERVE AND A SECOND AND A SECOND ASSESSMENT A |  |   |                          |  |                              |  |
|  | 2. Interest at 24% P. A. will be charged a   |           |                   |                  |  |                      |  | 1 1 2 113  |   |                          |  |                              |  |
| 3. Our risk & responsibility cease on the delivery of  |  |           |                   |                  |  |                      |  | goods.   |   |                          |  |                              |  |
| 4. All disputes are subject to Secunderabad Ju   |  |           |                   |                  |  |                      |  |  |   |                          |  |                              |  |
|  |  |           |                   |                  |  |                      |  | The state of the s |   |                          |  |                              |  |
| ** Currento  |  | h         |                   |                  |  |                      | ars are true & o   | correct.   |   |                          |  | E & O. E                     |  |
| ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light<br>Material Duly Checked By and Delivered to: Mr. Somesh (Driver) |  |           |                   |                  |  |                      |  |  | **No Guarantee & Warranty on Breakages & Burnout. |                          |  |                              |  |
|  |  |           |                   |                  | Jriver)                                |                      |  | Eway Bill No. Not Applicable Dated: Not Applicable   |   |                          |  |                              |  |
| Purchase Order Received On: 25 April 2024 Date of D  |  |           |                   |                  |  |                      |  | 2001   |   |                          | No.: TS-10-UA-9758   |                              |  |
| Purchase C   | Order Recei  | ved By:   | Email by Sadi     | nana             | ************************************** | 03 Ma                | ay 2024  |  | Vehicle   | Type : Jayo              | )  |                              |  |
| monute   | LAT SW   | TCHGEAR   | Schneider         | SIEM             | ENS =                                  | 72/17/K              | (h) (E-  | BANG-Pan   | CHOR  | SUDHAKA                  | R & PEECISIO   | Miracle                      |  |
| DHILLE   | OS Crom  | pton      | COOPER Bussman    | 000740<br>000740 | RB Fi                                  | nolex<br>les Limited | Southern   | dou  | elis  | HMI                      | Jainso   | п Сарсо                      |  |
|  |  | Hea       | d Office : Block  | - A ' 413 '      | mikeri Par                             |                      | nts, 7 - 1 - 3   | Begumnet   | Hvderal   | bad - 5 0 0              | 0016   |                              |  |
|  |  |           |                   |                  | ~                                      | •                    |  |  |   |                          |  |                              |  |