GSTIN:  36AJBPK0412E1ZY Orignal for Re	eceipient	☐ Dup	licate for S	upplier	☐ Triplicate for !		olier   Transporter		GST INVOICE CASH   CREDIT	
	nterpr	1100				CASH   CREDIT				
Pho Preventers I Annuncia		bala Maida 358, 040-29 ears I Starte	n, Mahatma 9303040 E-n rs I Wires &	Gandhi Roa nail address Cables I Ca	ad, Secundo :: eleganthy pacitors I Pa	d@hotmail.c anel & Cable	om Accessorie			
Reverse Charge: Nil	iers I L.E.D Ligh	its I Earthin	g Equpiment	Transporta			Not Appl			
Invoice Number: EE2425-0019 Invoice Date: 03 May 2024					Vehicle/LR Number : Not Applicable Date of Supply : 03 May 2024					
State : Telangana	St	ate Code :	3 6	Place of Su		:	Hyderaba	ad		
Name : M/s Sharad Jayanthilal Kada	kia	Detail	ls of Buy			allan Normala		I Daliana	CL II D . I	
Address : Plot No. 24, Diamond Point, Hyderabad-500070				Delivery Challan Number Not Applicable Purchase Order Number 20240424024				Delivery Challan Dated Not Applicable Purchase Order Dated 25 April 2024		
Contact Person : Mr. Suresh Contact Number : 950-223-2100					Term of Payment  ☐ Against Delivery ☐ Against Proforma Invoice  ☐ Within 07 days from the date of Invoice.  ☐ Delivery Location					
GSTIN: 36AAHCG4562D1ZP					Plot No. 24, Diamond Point, Hyderabad-500070					
State : Telangana	Sta	ate Code :	3 6							
SI. No. Description of Goods	. 1	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Pate		
1 25mm x 6mm GI Flat		72122090	63.60	Kgs	9.00	9.00	0.00	Rate 72.30	Amount 4598.28	
		, 2222030	03.00	1,83	3,00	3.00	0.00	72.30	4336.26	
				-34						
		ERIES	e.							
	100	NWARD	2							
	100	Clary	1-1							
	100	()n	<u> 6 </u>							
	3	90000								
-									***************************************	
Total Invoice Amount in Words:  Rupees: Five Thousand Four Hundred Twenty Six Only.					321	Total Amount Before Tax:		Tax:	4,598.28	
					180	Add: CGST		1	413.85	
rapees. The Thousand Four Hun	iarea i wer	nty Six C	inly.	Add: SGST			Т	:	413.85	
Our Bank Details: Add : I G S T							:	0.00		
Name of the Bank : HDFC Bank Account No.:50200009719725 R/o + Transportation :								0.03		
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS   Code : HDFC0000042   Total Amount : Rs. 5									Rs. 5,426.00	
Receiver's Seal and Signature Terms and Conditions :						for Slegant Enterprises				
with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged  2. Interest at 24% P. A. will be charged affter Days.										
10000000000	3. Our risk & r						\			
Y S 8977633	4. All disputes	are subject	to Secundera	abad Jurisdic	tion			C		
(	J. WC deciale						Auth	orked Signator		
goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						E & O. E  **No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Somesh (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Pennind One 25 April 2024						Vehicle No.: TS-10-UA-9758				
Purchase Order Received By: Email by Sadhana Date of Delivery  03 May 2024						Vehicle Type : Jayo				
o made	0	Eir	nolex	<b>(b)</b>		none Print	HAKAR IVL	© PRECINEN	Miracle	
PHILIPS Crompton COOPER Busso	( home ( take dire)	Cable	s Limited ~	SOULA MIN	goom	40-11-20 (3)	719 1218184	-jainson	Capco	
Head Office : Blo	ock - A ' 413 ' 5	Shanti Bagh	Apartment	s, 7 - 1 - 3,	Begumpet,	Hyderabad	-50000	16		