36AJBPK0	G S T I N:  AJBPK0412E1ZY  Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplicate for Supplier ☐ T		ransporter	GST INVOICE CASH   CREDIT			
	A				Elega	ant E	nterpr	1505					
			5-4-1	87/7/3 Ka	-		Gandhi Roa		rahad-5000	003			
							mail address:						
	· / / /	Preventers	I Annunciator					2 32			s I Oil Seals		
1.2	EGANT)	Step Down	Transfromers	I L.E.D Lig	hts   Earthing	g Equpimer	nts I Carbon B	rushes I PV	'C Insulation	n Tapes I Li	ugs I Spares		
Reverse Ch		Nil					Transporta	tion Mode	:	Not Appl			
Invoice Number: EE2425-0015							Vehicle/LR Number : Not Applicable						
Invoice Dat		24 April 20	_		tate Code :	2.0	Date of Sup		;	24 April 2			
State		Telangana		3		36	Place of Su		:	Hyderaba	au		
		n 1 c			Detail	s or Buy	er   Billed		11	1	I D I	Cl II D . I	
Name : M/s Modi Realty Genome Valley LLP							De	elivery Cha		ber	1	Delivery Challan Dated Not Applicable	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Not Applicable Purchase Order Number			her	Purchase Order Dated			
Mahatma Gandhi Road,							20240423024 23 April 2024						
Secunderabad - 500003							Term of Payment						
Contact Person : Mr. Sarwar							☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number : 950-221-1499							Within 07 days from the date of Invoice.						
GSTIN: 36ABFFM3063P1ZU							Delivery Location  Bloomdale Residency at Genome Valley						
State : T	State : Telangana State Code : 3 6						Sy. No. 31 & 32, Murharipalli, Medchal Mandal, Hyderabad-500078						
							<u> </u>						
SI. No.		Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 0	Crompton 60	00mm (24'	") Sweep Ceilir	ng Fan	84145120	1.00	No's	9.00	9.00	0.00	1461.00	1461.0	
N	Model: Ariya	abriz Colou	ır: White			V. 2024	2	502					
	,	0.00					1000						
					2	PIR				-			
					- ffe	SECTION	10						
					113	MANAGE	131						
***** //	* In case of any complaint please call customer						Pura						
C	care toll free	no. 1800	419 0505 or Ei	mail at	113	Sign	72						
Si	upport@cro	ompton.co	.in		1	SACIR							
		Т	Total Invoic	e Amou	nt in Wor	ds:	/	in Enterp	Total Amo	ount Before	e Tax:	1,461.0	
(	Ano al	01100100	1 Course	hundron	ann. 1:	Cours	المان المان	A See	Add : C G	S T		131.4	
Rupees. One Mousand Saven Hundred Gwenly Four O						ny,	E A	Add: SGST					
							10	Cunde (208)	Account Lysiacist		* *	131.4	
		voi em		r Bank Det					Add:IGS		:	0.0	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0										n :	0.0		
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C 0							0000042		Total Amo		:	Rs. 1,724.0	
Receiver's Seal and Signature Terms and Conditi													
with Name & Mobile Number  1. Goods once sold will not be taken by 2. Interest at 24% P. A. will be charged								0			ETENTED		
	REC	EIVEDRY									(A)	/	
	1103-	of ),	. //				he delivery of rabad Jurisdic						
	1897	929265	//	HOW I HAVE A RESIDENCE OF SERVICE			the actual pri			Auth	nor see Signa	torv	
	***		1				ars are true &				U	E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh							ght Fixtures.	nt Fixtures. **No Guarantee 8			Warranty on Breakages & Burnout.		
Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)									Eway Bill No. Not Applicable Dated: Not Applicable				
D   0   D   10   22   1000							Delivery	Delivery VehicRe No.: TS-10-UB-8387					
i ultildse	, Date of						ril 2024		VehicRe Type : Jayo				
					<u> </u>				1				
		of analytical	and a			RESTERIE		ELANC	CHOR S	DHAKAR	DEFECTS!	CALL TO THE PARTY OF THE PARTY	
	ec Larm	NITCHGEAR 2-MIDES	Schneider	SIEM		141 961 185	<b>(</b> b)	Pacu	ssoric C				
Purchase	ec		Schneider	Q		nolex	Soughtin	Para	•	IMI	jainsi		