G S T I N : 36AJBPKQ412E1ZY	Orig	nal for Receipi	ent 🗆	Duplicat	e for S	Supplier	☐ Triplica	ate for Supp	olier 🗆 Tı	ransporter	GST INVOICE	
	1		51	20011	+ 5,	nterpr	isas				CASITICISEDIT	
		5-4-187	77/3, Karbala M	-		,		rahad-50000	13			
			0-66385358, 04									
	Preventers	I Annunciators I								I Oil Seals		
E 16:		Transfromers I L										
Reverse Charge :	Nil						ition Mode		Not Applic			
nvoice Number : EE2425-0036						Vehicle/LR Number : Not Applicable						
nvoice Date :	14 May 20:	24				Date of Su	10 m		14 May 20			
tate :	Telangana		State Coo		3 6	Place of Su		:	Hyderaba	d		
		2		tails of	f Buy	er I Billed	d to:					
lame : M/s Modi Housing Private Limited-Trading						Delivery Challan Number				Delivery Challan Dated		
ddress : 5-4-187/3						plicable			Not Applicable			
Soham Mansion, Mahatma Gandhi Road,			*			Pı			der Number		Purchase Order Dated	
Secunderal					20240511020 Term of Paym				11 May 2024			
Contact Person :							□ Against				avoice	
Contact Number :	ANGULARIA MUSICANIA					☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.						
							V WII		ery Locati			
SSTIN : 36 A A D C	M 5 9 0 6 D	220				M	IHPL-Tradin	g @ GV, Sy.	No. 191 to	119, Genom	ne Valley,	
State : Telangana	te : Telangana State Code : 3 6						Turkapally Village, Ranga Reddy-500078.					
SI. No.	Descriptio	n of Goods	HSN/S	SAC OU	antity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	SWG x 3Mtr		73069	_	0.00	No's	9.00	9.00	0.00	192.00	5760.0	
2 25mm MS			73071	900 5	0.00	No's_	9.00	9.00	0.00	25.90	1295.0	
3 25mm MS	Coupler		73071	900 8	0.00	No's	9.00	9.00	0.00	13.25	1060.0	
4 25mm x 4w	ay MS Junct	ion Box	73071	900 2	0.00	No's	9.00	9.00	0.00	33.04	660.8	
	100	NO.33 TO THE STATE OF THE STATE										
	т	otal Invoice	Amount in \	Mords.		agant Ente	35.	Total Amor	unt Before	Tax:	8,775.8	
	1	otal invoice	Amount in	worus.		(3) A	12:	Add : C G S T		789.8		
Rupees: Ten The	ousand T	hree Hundr	ed Fifty Fiv	e Only.		O BAGANT	/*/			*		
			,	,		Cunderab	*/	Add : S G S	I		789.	
		Our B	Bank Details:					Add: I G S	Т		0.0	
Name of the Bank : I HDFC Bank Accord					ount No.:50200009719725				R/o + Transportation : -0.4			
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Code: HDFC000042				Total Amount : Rs. 10,355.0			
Receiver's Seal and Signature Terms and Condi						itions :			for E	egant Enterp	rises	
					will not be taken back of exchanged					EMP		
2. Interest at 24% P. A. will be charged affter Days.							Days.			13	/	
3. Our risk & responsibility cease on the delivery of goods.										Mary .	11	
4. All disputes are subject to Secunderabad Jurisdiction										1		
5. We declare that this invoice shows the actual price									Auth	or sed Signat	cory E & C	
goods described and that all particulars are true & correct								**No Guarantee & Warranty on Breakages & Burnot				
** Guarantee & War	ranty Voids	if Proper Earth (Connection is no	t given to	LED Li	ght Fixtures.						
Material Duly Check	ed By and D	elivered to: Mr.	Krishnam Raju (I	Driver)							ed: Not Applicabl	
Purchase Order Received On: 11 May 2024 Date of						f Delivery		Vehicle No.: TS-10-UB-8387				
Purchase Order Re	eceived By:	Email by-Jaysı	udha		14 M	ay 2024		Vehicle Ty	/pe : Jayo	1		
mendec 2	Y SWITCHGEAR	Schneider	SIEMENS	500	Isrik 	⊕ •	BAN	CHOR SI	DHAKAR	+		
PHILIPS	remeter	COOPER Bussmann	POLYCR8	Fino	Limited	Sourmen	1	o uell's	HMI	Jains	OU Cabe	
1	Hea	d Office : Block	- A ' 413 ' Shan	ti Bagh A	partme	ents, 7 - 1 - :	3, Begumpe	t, Hyderaba	d - 5000	016		