GSTIN: 36AJBPK0412E1ZY Or			☐ Orignal for Receipient		☐ Duplicate for Su		upplier	☐ Triplicat	olicate for Supplier		rancoarter	GST INVOICE	
3 JAJOF N	(04122121				Elaco	ent En	nterpr	isas		V	1.7	·	
			5	-4-187/7/3, Kai	and and				abad-5000	03			
			Ph	one: 040-6638	5358, 040-29	303040 E-m	nail address:	eleganthyd	@hotmail.	com			
				iators I Switchg									
Pallarep (Step Down	n Transfroi	mers I L.E.D Ligi	nts Earthing	Equpiment		tion Mode		Not Appli			
								Vehicle/LR Number : Not Applicable					
invoice Date : 18 May 2024								Date of Supply : 18 May 2024 Place of Supply : Hyderabad					
State		Telangana		5	tate Code :	3 6	er I Billed		10	пуцегара	iu		
i i ane	V s Mod	Housing	. Private	Limited-Tra		S Of Buy		elivery Cha	llan Num	per	Delivery C	hallan Date	
Audress: 5-4-187/3 & 4, 2nd Floor,							Not Applicable Not Applicable						
Soham Mansion, Mahatma Gandhi Road,							Purchase Order Number Purchase Order Da 20240516016 17 May 2024						
	Mahatma (Secundera							202405		n of Paym		ay 2024	
Contact	Person :							☐ Against	Delivery	☐ Again	st Proforma Inv		
Contact	Number :	951-554-6	5784					✓ Wit	hin 07 day	s from the very Locat	date of Invoice.		
GSTIN :	36AADC	M 5 9 0 6	D 2 Z O				MHPI	L-Trading @		2	.0 & 211, Rampa	ally Village,	
State :	Telangana			S	tate Code :	3 6					1alkajgiri, Hyd-5		
ICI K	1	Davadori	an of C	al/a	HEN /CAC	0	I I SAA	CCCTO	CCCTA	ICCT 0	- Data T	A	
Sl. No.	Miracle Ins		on of Goo	as	HSN/SAC 85469090	Quantity 500.00 V	UoM No's	9.00	SGST % 9.00	IGST %	Rate 8.25	Amount 412	
2	Elephant 1				85469090 85399090	3.00 €	No's	9.00	9.00	0.00	375.00	112	
3				ction Box	39174000	120.00	No's	9.00	9.00	0.00	28.50	3420	
4				nction Box	39174000	240.00	No's	9.00	9.00	0.00	21.50	5160	
5	Sudhakar 2				39174000	1000.00	No's	9.00	9.00	0.00	8.10	8100	
6	Sudhakar 2				39174000	50.00	No's	9.00	9.00	0.00	73.50	367	
7	25mm x 3m	nm GI Flat		~	721222090	21.50	No's	9.00	9.00	0.00	72.25	1553	
							in Ene						
			Total In	voice Amou	nt in Wor	ds:	89 N 19 1.	\	Total Amo	unt Before	· Tax:	27,158	
Rupees: Thirty Two Thousand Forty Seven Only.								Add: CGST :			:	2,444	
rupees. Thirty Two Thousand Forty Seven Only.							ecunderabas	Add: SGST :			2,44		
Our Bank De					ails:				Add: I G S	Т	1	(
Name of the Bank : F HDFC Bank					Account No	.:50200	009719725		R/o + Trar	sportation	· :	(
	ddress :			, Sec-Bad-3	IFS Code	: HDFC0	000042		Total Amo	unt	:	Rs. 32,047	
The state of the s						and Condit	ipi cieguni enterprises					25	
						e sold will not be taken back of exchanged 24% P. A. will be charged affter Days.					A TOP OF THE PROPERTY OF THE P		
				3. Our risk &	responsibility	y cease on th	ne delivery of	goods.		\	ST.		
	6	~			es are subject								
					e that this invibed and that					Auth	orised Signatory	/ E & (
* * Guarar	ntee & Warr	anty Voids	if Proper I	Earth Connection					**No Gua	antee & W	arranty on Breal	A	
Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kuma													
Purchase Order Received On: 17 May 2024 Date of D													
Purchas	e Order Rec	eived By:	Email by	Asha Jyoti		18 May	y 2024		Vehicle Ty	pe : Jayo			
	gr Lats	WITCHGEAR	Schneie	der SIEM	ENS 50	esterik.	(37 ⊕•	ELANC		DHAKAR	& FEEDRICA	Miracle	
PER IL	RWAT	RD-	COOPER B	smann POLY	GAG Fin	olex	Say A rting	dow	2 -8	ШИ	Jainson	Capo	
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