GSTIN:									L	GST INVOICE	
36AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplica	te for Supp	lier   Ir	ansporter	CASH   CREDIT	
	7		51000	5.	.t	1.00				$\vee$	
			~		nterpr						
		-4-187/7/3, Ka									
		one: 040-6638!									
	Preventers I Annunc										
Payarra Changa	Step Down Transfro	mers I L.E.D Ligi	nts I Earthing	g Equpiment				Not Applic			
leverse Charge : Nil nvoice Number : EE2425-0041						Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable					
nvoice Date : 18 May 2024					Date of Supply : 18 May 2024						
State :	Telangana	S	tate Code :	3 6	Place of Su		:	Hyderabac			
				s of Ruve	er I Bille						
Name : M/s Mo	di Housing Private	Limited Tra		o or buy		elivery Cha	llan Numb	er	Delivery (	Challan Dated	
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor,							plicable		Not Applicable		
Soham Mansion,					P			der Number		Purchase Order Dated	
Mahatma			0.000	20240	511027		11 May 2024				
Secunderabad - 500003					Term of Payment						
Contact Person : Mr. Praveen					☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number	998-933-0044				✓ Within 07 days from the date of Invoice.  Delivery Location						
GSTIN : 36AAD	CM5906D2ZO					AHDI Tradia		-	on 119, Genome	Valley	
State : Telangan	2		tate Code :	3 6	۱ "				eddy-500078.	. vancy,	
State : Telangan	а	3	tate code :	3.0		Turk	apany villag	,			
SI. No.	Description of Goo	nds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	n 400mm Pedestal Fan		84145190	1.00	No's	9.00	9.00	0.00	2225.00	2225.0	
		White Wodel	84145190	1.00	INO S	9.00	9.00	0.00	2223.00	2223.0	
High Flo	Wave Plus				<u></u> ;				-		
					100						
	ATE O			1							
	A CONTRACTOR OF THE PARTY OF TH	2		-03							
	WANTED THE	1:-1		100	1	1					
	No. 2 Las	1		-	-	-	-	-	+-+		
	O Date	7		-			-		-		
	130	34									
	S. S. C.										
	Total Ir	voice Amou	ınt in Wo	rds:	1.Em		Total Amo	unt Before	Tax:	2,225.0	
Total invoice Amount in W					agant Ente	Add: CGST			200.2		
Rupees: Two Thousand Six Hundred Twenty Six Only					(w) (E)	36					
					O BIGM	*	Add : S G :		:	200.2	
Our Bank Details:					ouderso		Add: I G S	Т	:	0.0	
Name of the Bank : HDFC Bank Account No. : 5 0					0009719	725	R/o + Tran	sportation	:	0.5	
Branch Address	: Paradise, S.D. Roa	d, Sec-Bad-3	IFS Cod	e:HDFC	000004	2	Total Amo	unt		Rs. 2,626.0	
Receiver's	Seal and Signature		Term	s and Cond	itions :	-		_	egant Enterpri		
with Name & Mobile Number 1 Goods once sold will not be taken b											
2. Interest at 24% P. A. will be charged affter Days.											
2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the									KAN.		
4. All disputes are subject to Secunderabad Jurisdiction							,				
5. We declare that this invoice shows the						rice of the					
			ribed and tha						$\bigcirc$	E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burnou				
Material Duly Checked By and Delivered to: Mr. Madhu (Driver)							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 14 May 2024 Date of					f Delivery	Delivery Vehicle No.: TS-10-UB-5649					
Purchase Order Received By: Email by-Jaysudha 18 May						ee.,					
	7. 2.11311	1			,		venicie I)	pe . Jeeto			
minutes :	at switchdear Schine			oulrik	<b>⊕</b>	E AN	CHOR SI	DHAKAR	& PERCISIO	Miracle	
PHILIPS	Cooper :	Bussmann POU	Arrakigi Kir	nolex les Limited	Sounder	ng dou	1	HMI	Jainso	П Сарсс	
	Head Office	: Block - A ' 41:	3 ' Shanti Bag	gh Apartme	nts, 7 - 1 - 3	Begumpet	, Hyderaba	d-5000	016		