ĜSTIN:		☐ Orignal for Receipient		☐ Duplicate for Supplier		unnlier	☐ Triplica	te for Sup	nlier 7 Tr	ansporter	GST INVOICE	
36AJBPK	0412E1ZY	_ Original for Ke	cerpient				1,36		17		CASH   CRED	
				and a		iterpr			$\checkmark$		•	
				rbala Maidan								
		Preventers I Annuncia		5358, 040-29 gears   Starter						I Oil Seals		
		Step Down Transfrom										
Reverse Charge : Nil							Transportation Mode : Not Applicable					
Invoice No Invoice Da		EE2425-0043 21 May 2024			Vehicle/LR Number : Not Applicable Date of Supply : 21 May 2024							
State	:	Telangana	S	tate Code :	3 6	Place of Sur		i	Hyderabad			
				Detail	s of Buy	er I Billed	to:					
		i Housing Private l	limited-Tra	ding		De		allan Num	ber		Challan Date	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Pu		plicable rder Number		Not Applicable Purchase Order Dates		
Soham Mansion, Mahatma Gandhi Road,								516016	ber	17 May 2024		
		bad - 500003					22-1470 20 EX 19		n of Paymo			
		Mr. Minish Parikh 951-554-6784					☐ Against			it Proforma I date of Invoi		
							V WI		very Locati			
		M 5 9 0 6 D 2 Z O									npally Village,	
State :	Telangana		5	State Code :	3 6	I G	natkeshwa	r Mandal,	wedchal-M	alkajgiri, Hyd	1-500051.	
SI. No.		Description of Good	s	HSN/SAC	Quantity	/UoM	CGST %	SGST %	IGST %	Rate	Amount	
	Sudhakar 2	5mm x 1.5mm x 3mtrs		39172310	500.00	No's	9.00	9.00	0.00	64.70	3235	
							NID.		1100 000 20000			
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							nithles		<b> </b>	<u> </u>		
		Total Inve	oice Amou	ınt in Wor	ds:		A Page	Total Amo	ount Before	Tax:	32,350	
	ml .					*		Add : C G	ST	2	2,91	
Kupees:	Thirty E	Eight Thousand (	Ine Hund	red Sever	nty Three	Only.	ecunderabad	Add : S G	ST	1	2,91	
			Our Bank De	tails:				Add : 1 G S	Т	Đ.		
Name of the Bank : HDFC Bank				Account No.:50200097197			2 5	R/o + Transportation :				
Branch Ad	ddress :	Paradise, S.D. Road,	Sec-Bad-3	IFS Code: HDFC000042				Total Amount Rs. 38,173.0				
Receiver's Seal and Signature				Terms and Conditions :				for Elagant Enterprises				
SO S				ce sold will not be taken back of excha				Entea				
				at 24% P. A. will be charged affter Days. & responsibility cease on the delivery of good								
4				s responsibility cease on the delivery of goods. tes are subject to Secunderabad Jurisdiction			5					
	7			re that this inv					Autho	nised signat	NS-11.5477	
** (	1too P 141-	anty Vaide if D	ribed and that all particulars are true & correct.				E & C					
		Warranty Voids if Proper Earth Connection is not given to LED Ligh necked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kuma										
			Driver) & IVIF				Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 17 May 2024  Purchase Order Received By: Email by Asha Jyoti				Date of Delivery 21 May 2024			(2) Pil					
. 41 (1103)	Zarial by Asia Jyou					,		venicie Ty	he : 19A0			
minu	Lec LAT	C LATSWITCHGEAR Schneider SIEM			11/18814	<b>(</b> 99 <b>(</b> 30=0	E3 ANO	HOR SI	DHAKAR	6 tercisic	* Miraci	
PHIN	IWAR:	COOPER BUSS	mam POLY	cas Eir	nolex	Sous <b>M</b> ering	dom	oll e	НМІ	Jainso	n Capa	
-				' Shanti Bagh		ts 7 - 1 - 3 F	200 200 200		4 - 5 0 0 0 0			
d No:10	A STATE OF THE PARTY OF THE PAR	110	OCK 71 -113	Shariti bagi	ТАрагипен	15, / - 1 - 3, 1	begamper,	Пучетарас	1-30000	10		
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ived By:		ign: 8										
DIHO	USING	PVT. LTD										
01110												