GSTIN:	По: ::-									GST INVOICE	
36AJBPK0412E1ZY	2E1ZY Orignal for Receipient			uplicate for S	Supplier	r		pplier T	ransporter	ASH CREDIT	
			rbala Mai	gant En	Gandhi Ro	ad, Secunde				V	
I ELECANIT!	Phon Preventers I Annunciat Step Down Transfrome	ors I Switch	gears I Star		& Cables I Ca	pacitors I Pa	nel & Cabl	e Accessorie			
	Nil	TST L.E.D LIG	iits i Laiti	iiiig Equpiiiieii		ation Mode		Not Appli			
Invoice Number: EE2425-0048					Vehicle/LR Number : Not Applicable						
nvoice Date : 29 May 2024 State : Telangana State Code : 3.6					-	Date of Supply : 29 May 2024					
State :	Telangana	1 5			Place of S		<u>:</u>	Hyderaba	d		
. NA/- NA-J:	Darka Darkasan I	10	Deta	ails of Buy			-II No	-l	D.1:	Lallan Data J	
Name : M/s Modi Realty Pocharam LLP Address : 5-4-187/3 & 4, 2nd Floor,					Delivery Challan Number Delivery Challan Dated Not Applicable Not Applicable						
Soham Mansion, Mahatma Gandhi Road,					Purchase Order Number 20240523075				Purchase Order Dated 23 May 2024		
Secunderabad - 500003 Contact Person : Mr. Vijayraj Contact Number : 984-949-7484					Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.						
GSTIN : 3 6 A B I F M 1 8 3 6 H 1 Z 7						Delivery Location					
					Nilgiri Heights, Sy.No-27,Pocharam, Hyderabad,Telangana-502300						
State : Telangana			tate Code	: 36	L		nyderaba	iu, reiangana	1-302300		
Sl. No.	Description of Goods		HSN/SA	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 25mm x 6m	m GI Flat		7212209		Kgs	9,00	9.00	0.00	71.50	1730.3	
					- 4	Da.					
				1	No.cd						
	CRIER N			1 .9		1					
	DANARO E			and		<u> </u>					
- 1	No. SST		-	109	 	 					
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H.	2			_	+	 	-				
	Prog C.D.			-	-	-	-	+	+		
					at Ento	-					
	Till water Assessment in Words: 16						Total Amount Before Tax: 1,730.3				
Total Invoice Amount in Words:					(E)) &	Add: CGST :			155.7		
Rupees: Two Thousand Forty Two Only.					Cunder ab Add : S G S T			1	155.7		
					-	Add:16ST :					
Our Bank Details:					000710	725	R/o + Transportation : 0.2				
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0						2 20120					
Branch Address . Faradisc, 5.5. News, 5.5.				ms and Condi	000042						
Receiver's Seal and Signature			nce sold will not be taken back of exchanged				S. Aland				
12. Interest at 24% P. A. will be charged					affter Days.						
3. Our risk & responsibility cease on the					he delivery	e delivery of goods.					
NARENDE 4. All disputes are subject to Secundera					erabad Jurisd	abad Jurisdiction Authorised Signatory					
5. We declare that this invoice shows the goods described and that all particulars					ars are true 8	& correct.				E & O.	
** Guarantee & Warranty Value in roper Earth Connection is not given to LED Light Fixt							**No Guarantee & Warranty on Breakages & Burnou				
** Guarantee & Warranty Vales Tyroper Earth Connection is not greater to: Mr. Narender (Driver)							Eway Bill No. Not Applicable Dated: Not Applicable				
					f Delivery	Delivery Vehicle No.: TS-10-UB-3123					
Pilronase Order Received On: 25 may					ay 2024						
Purchase Order Re	ceived by: Effiall by		1		<u> </u>	EAN	CHOR	SUDHAKAF	DECISION	Miracle	
minilec 🛅	Schneid Schneid		0	Finolex Cables Limited	South	Par	o O O	HMI	Jainson	The same and a same	
PHILIPS S	Head Office : B	mam POL	YCR8	Cables Limited				bad - 5 0 0 0	016		
L	Head Office : B	lock - A ' 41	3 ' Shanti	Bagh Apartme	ents, / - 1 -	s, begunipe	4				