GSTIN: 36AJBPK0412E1	7v Orignal	for Receipient			o line	□ Tripli	cate for Sup	pplier	Transporter	GST INVOICE	
À				plicate for				\			
			Elea	ant E	interp'	rises					
		5-4-187/7/3,		. Malesta	- Candhi Ro	ad Secund	lerabad-500	003			
									ories I Oil Seals		
	Preventers I An								Lugs Spares		
Step Down Transfromers L.E.D Lights LEarthing Equpiment						nts I Carbon Brushes I TVC mode : Not Applicable					
Invoice Number: EE2425-0049						Not Applicable					
Invoice Date			Date of Su	Date of Supply : 30 May 2024							
State	30 May 2024 Telangana		State Code:		Place of Su		:	Hyder	3030		
- 12 - 12			Detai	ls of Bu	yer I Bille	d to:	II Mare	har	Delivery	Challan Dated	
Name M/s C			D	elivery Cl	pplicable	ıllan Number olicable		Not Applicable			
Plot No			Pt	ırchase (Order Number			Purchase Order Dated			
Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						20240529002			29 May 2024		
Turkap					Term of Payment inst Delivery □ Against Proforma Invoice						
Contact Person					nst Delivery						
Contact Number				Delivery Location							
GSTIN : 36AA			GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078								
State : Telanga	na		State Code:	3 6			Turkapally,	Hyderal	oad - 500 078		
				357		0007	SGST %	IGST	% Rate	Amount	
SI No.	Description of C	Goods	HSN/SAC	Quantity	UoM	CGST %				4125.0	
1 Crompto	on 1200mm Ceiling F	an Model	84145120	3.00	No's	9.00	9.00	0.00	3 1373.00	4123.0	
Seawing	White			20.7	~~	2"		-1	_		
				71	40 mg		20				
				ALW.	1 1 "		u.				
				0							
		4	§ .	4							
***** In case o	f any complaint plea	se call customer								Her S	
care toll free no. 1800 419 0505 or Email at										7773	
support@	crompton.co.in									1	
										177	
	Total	Invoice Amou	nt in Word	ds:	egent A P		Total Amou	unt Befo	re Tax:	4,125.0	
						ě)	Add : C G S	Т	:	371.2	
upees:Four Thousand Eight Hundred Sixty Eight Only.					Condora 2020	Add:SGST: 3			371.2		
Our Bank Details:					, ideis		Add:IGS	Т	: 1	0.0	
lame of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0					0097197	2 5	R/o + Trans		on :	0.5	
Granch Address : Paradise, S.D. Road, Sec-Bad-3											
Receiver's	aland Signature	33, 36C-DaG-3		and Condit							
with Name 8 Mobile Veryber 1. Goods once sold will not be taken back					no Coteguin o me i person						
2. Interest at 24% P. A. will be ch											
3. Our risk & responsibility cease on the											
4. All disputes are subject to Secunderaba											
5. We declare that this invoice shows the											
Guarantee & Wa	goods described and that all particulars and Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fi										
aterial Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable					
Durchase Order Received One 20 May 2024											
Purchase Order Received On: 30 May 2024 Date of Del Ourchase Order Received By: Whatsapp-Jaysudha 30 May 2											
archase order no	Trides	арр заузиина		20 may	2021	·	venicie Typi	e : Jayo			
minitec 1	SWITCHGEAR School	der SIEME	ENS SE	elouch.	(39 (3-4	ES ANC	HOR SUD	HANA	de money	Miracle	
	-	(0)	Fin	oley		0	L			1 - 1 - 1	
ALKELAK.	D D	nam POLYC	Cables	Olex Limited 5	ioun mio	100000	~111 4 4	IMI	Jainson	Capco	
ALT VV	RD Head Office	Block - A ' 413 '	Shanti Bagh /	Apartment	s, 7 - 1 - 3, Be	gumpet,	Hyderabad -	- 5 0 0 0	016	-	
Allendan areassurer contributions	10.301312	911									
No:	Dt:	JMRN-	2024	0231	003						
ived By:	Sign:										
E00=11711	Unin	4									
SUENTIA L	ABS PVT LTD										