GSTIN: 36AJBPKQ412E1ZY	Orignal for Receipient		☐ Duplicate for Supplier			☐ Triplicate for Supplier ☐ Tr			ransporter	CASH   CREDIT	
AAA			Elac	aut E	utarne	leas		1		CASH TEREBIT	
	5-4-	-187/7/3 K	arhala Maida	ant C	nterpr Gandhi Roa	d Second	erabad 5000	103			
EN	Phon	e: 040-6638	35358, 040-2	9303040 E-r	nail address:	eleganthy	d@hotmail.	com			
RIEGANT	Preventers I Annunciat	ors I Switch	gears I Starte	rs I Wires &	Cables I Cap	acitors I Pa	nel & Cable	Accessorie	s I Oil Seals		
Reverse Charge :	Step Down Transfrome	rs I L.E.D Lig	hts I Earthin	g Equpimen	ts I Carbon B	rushes I P	VC Insulation	Tapes I Li	ugs I Spares		
Invoice Number: EE2425-0050						Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable					
Invoice Date : 03 June 2024					Date of Supply : 03 June 2024						
State :	Telangana	9	State Code :	3.6	Place of Sup		:	Hyderaba	ad		
Name : M/s Mode	D. P. A. H		Detai	ls of Buy	er I Billed	to:					
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Delivery Challan Dated					
Soham Mansion,						Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated	
Mahatma Gandhi Road,					20240531057 Purchase Order Dated						
Secunderabad - 500003 Contact Person : Mr. Srinivas, N					Term of Payment						
Contact Person : Mr. Srinivas. N Contact Number : 830-972-4627						☐ Against Delivery ☐ Against Proforma Invoice  ✓☐ Within 07 days from the date of Invoice.					
						V W		very Locat		e.	
GSTIN : 36AAEFM1459R1ZP						Gulmohar Residency, Sy. No. 19, Mallapur,					
State : Telangana		5	itate Code :	3 6			Hyderabac	l,Telangan	a-500076		
Si. No.	Description of Goods	MANAGE DE	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 30Amps x 4	Way Open Type Bakelit	e Strip	8536	2.00	No(s)	9.00	9.00	0.00	33.89	67.78	
Connector			18	2.00	140(3)	3.00	9.00	0.00	33.63	07.78	
					- 29						
				4	8						
			0	8							
			OB O						N. S. Carlos		
	0	02	NARD NARD	PORLU	6						
		111	NA WAT	11/02	1						
	181	ODI REA	12019	U -							
	Total Invoi	Amou	nt in Wor	ds: -c		1	Total Amo	unt Doforo	Taux	67.7	
Total Invoice Amount in Words: con Rupees: Eighty Only.						Total Amount Before Tax: 67  Add: C G S T: 66					
Rupees: Eighty Only.					Contract of the contract of th					6.10	
		ir Bank Det			110010					6.10	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						Add: I G S T : 0.00					
	Paradise, S.D. Road, See		IFS Code			23			-	0.02	
	and Signature	C-Dad-3		and Condit			Total Amount : Rs. 80.00				
1. Goods once sold will not be taken back of exchanged							- Chegun Chiefpises				
2. Interest at 24% P. A. will be charged affter Days.											
O LEWED EVE					e delivery of g				A.		
19300Ch					abad Jurisdicti he actual price			Auth	orised Signato		
29203					s are true & co			Autili	olised alghatol	E & O. E	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Rece	Purchase Order Received On: 31 May 2024 Date of De						very Vehicle No.:				
Purchase Order Received By: Email by Sadhana 03 June 2						Vehicle Type :					
minitec Lava	Schneider SIEMENS Sputrik					E ANG	NCHOR SUDHAKAR				
PHILIPS Con	COOPER Bussma	m POLYO	AB Fin	olex s Limited	iou <b>ude</b> ing	dom	ells	HMI	Jainsor	Capco	
	Head Office : Block	A ' 412 '	Chasti Dash	A			22	and mirely			