_	STIN:	Orignal for Receipient	□ Dur	olicate for S	Supplier	☐ Triplic	ate for Supp	lior 🗆 🗆	Franchartar	GST INVOICE	
36AJBPI	KO412E1ZY	original for Receipient					ate for Supp	iller	ransporter	CASH CREDIT	
	√		Eloa	ant \mathcal{E}_1	ntorna	11505				\checkmark	
		5-4-187/7/3,					orahad E0000	2			
		Phone: 040-66									
	Preve	nters I Annunciators I Switc							es I Oil Seals		
		own Transfromers I L.E.D I									
Reverse Charge : Nil						Transportation Mode : Not Applicable					
Invoice Number : EE2425-0050					Vehicle/LR Number : Not Applicable						
Invoice D State		ne 2024	Chata Cada	1 26	Date of Su			03 June 2			
State	: Telang	garia	State Code :	3 6	Place of Su		: 1	Hyderaba	ad		
N.I.	11/14/1/19/1		Detai	ls of Buy	_						
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 2nd Floor,					Delivery Challan Number				Delivery Challan Dated		
Soham Mansion,					D.	Not Applicable					
Mahatma Gandhi Road,					Purchase Order Number Purchase Order Da 20240531057 Purchase Order Da 31 May 2024						
	Secunderabad - 500003					Term of Payment					
	Person : Mr. Sr				☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number : 830-972-4627						☑ Within 07 days from the date of Invoice.					
GST:N : 36AAEFM1459R1ZP					Delivery Location						
State : Telangana State Code : 3 6					Gulmohar Residency, Sy. No. 19, Mallapur, Hyderabad, Telangana-500076						
	3		state code .	1 30			riyuciabau, i	cialigali	u 300070		
SI. No.	Descr	iption of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1		pen Type Bakelite Strip	8536	2.00	No(s)	9.00	9.00	0.00	33.89	67.7	
	Connector	per type barence strip	0550	2.00	140(5)	3.00	9.00	0.00	33.09	67.7	
	Connector		+	-			-		-		
			-	-	700						
		or delate		1	¥						
		OERIES		000							
		OF INMARD	()	0.00							
		No PLIDY									
		O Son									
	0.00	**							+		
		PACK TO THE PACK T	+				++		+		
		Total Invoice Amo	unt in Ma	rde.	Sout En	the	T-4-1 A	. D. f			
		Total IIIVoice AIIIC	unt in wor	us:	egon A	18:1	Total Amount Before Tax:			67.7	
Rupees: Eighty Only.					(w) (E)	Add: CGST :			6.1		
					Co lando		Add:SGST		4	6.1	
		Our Bank D	etails:		100		Add: IGST		1	0.0	
Name of t	Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						R/o + Transp	ortation		0.0	
Branch Ac	ddress 015 Paradi	se, S.D. Road, Sec-Bad-3	IFS Code	: HDFC0	000042		Total Amour	nt	:	Rs. 80.00	
Receiver's Sealand Signature Terms and Condition											
with Name & Mobile Number 1. Goods once sold will not be taken bar											
2. Interest at 24% P. A. will be charged affter Days						ays.					
3. Our risk & responsibility cease on the delivery of g						goods.					
4. All disputes are subject to Secunderabac						[7					
5. We declare that this invoice shows the											
goods described and that all particulars an						correct.	**No Guarantee & Warranty on Breakages & Burnout				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fix							**No Guarantee & Warranty on Breakages & Burnout				
Material Duly Checked By and Delivered to: Mr.						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 31 May 2024 Date of D											
Purchase	e Order Received I	By: Email by Sadhana		03 Jun	e 2024		Vehicle Type	2:			
				ENS Spulnik & C			HOR SUD	HAKAR	© EFFCISIO	Miracle	
PHIL		COOPER Bussmann POL	STREET, N.	es Limited	SoupAM	000	L1	MI	Jainso	П Сарсо	
	1	Head Office : Block - A ' 41	3 ' Shanti Bag	h Apartmen	ts, 7 - 1 - 3,	Begumpet,	Hyderabad -	50000	16		