	TIN: K0412E1ZY	≠ Ori	ignal for Rec	ceipient	□ Dup	licate for S	Supplier	☐ Triplica	ate for Supp	olier 🗆 :	Transporter	GST INVOICE CASH CREDIT		
		\checkmark			Elago	3 tu	nterpr	risas						
			5-4-	-187/7/3 Ka	irbala Maidai				erahad-5000	13				
					5358, 040-29									
		Preventer	s I Annunciat								es I Oil Seals			
	ELEGANI	Step Down	n Transfrome	rs I L.E.D Lig	hts Earthin	g Equpimer	nts I Carbon	Brushes P\	/C Insulation	Tapes I L	ugs I Spares			
Reverse (Nil						ation Mode		Not App				
Invoice Number : EE2425-0051								Vehicle/LR Number : Not Applicable						
Invoice D State		03 June 20 Telangana			State Code :	2.0	Date of Su		:	03 June 3				
State	'A	relatigation	d			36	Place of Su		:	Hyderab	ad			
N.	11 D 1	IDIV D:	1.0.	1	Detail	is of Buy	er Bille				T - 1			
Name : M/s Dr. NRK Biotech Private Limited Address : Plot no.11, TSIIC Industrial Development Area,							Delivery Challan Number Not Applicable					Delivery Challan Dated Not Applicable		
Survey No.230 to 243,							Purchase Order Number				Purchase Order Dated			
Turkapally, Hyderabad,							20240601023				20A 20 3000	June 2024		
Medchal - Malkajgiri - 500078							Term of Payment							
Contact Person : Mr. Bala Murali Krishna								☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number : 733-737-1177								Within 07 days from the date of Invoice.						
GSTIN : 36AACCD2775Q1Z3							Delivery Location Nextopolis							
State :	Telangana		State Code : 3 6				Survey. No. 230 to 243, Turkapally Village, Hyderabad-500078							
								,	,		-6-7-70070			
SI. No.		Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	Crompton 1	1200mm Cr	eiling Fan Mo	del	84145120	2.00	No's	9.00	9.00	0.00	1375.00	2750.0		
	Seawind W								-		10000			
					1	The state of the s	178	-	-					
					100	RICE	1	-	-					
					105/11	WARD	115							
					140	6/8								
					I O Sin	T. F. S. L.	1-1							
****	**** In case of any complaint please call customer													
	care toll fre	e no. 1800) 419 0505 or	Email at	1									
	support@cr	rompton.co	o.in											
						_	ani				_			
Total Invesion Assessment in Manual								nles .	Total Asses	t Dofor		2.750.0		
Total Invoice Amount in Words:							(3 (/E	Total Amount Before			e rax:	2,750.0		
Rupees: Three Thousand Two Hundred Forty Five Only.							Co land	Add: CGST				247.5		
1							-000	e:ao	Add : S G S	T	1	247.5		
			0	ur Bank De	tails:				Add: IGS	Т	3	0.0		
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0							009719	7 2 5	R/o + Transportation :					
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC 0							0000042	0 0 4 2 Total Amount : Rs. 3,24						
Receiver's Seal and Signature Terms and Condition														
with Name & Mobile Number 1. Goods once sold will not be taken b							back of excha							
	1/2/	P		2. Interest a	t 24% P. A. wi	ill be charge	d affter Days.							
3. Our risk & responsibility cease on th							he delivery o	ne delivery of goods.						
4. All disputes are subject to Secunder							rabad Jurisdi	ction			M.	i		
	1000	1000265			re that this in					Auth	horked Signato	ory		
** 0		92920			ibed and that			correct.				E & O.		
			if Proper Ear				ght Fixtures.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			eakages & Burnou		
			elivered to: N		n Raju (Driver	.)		Eway Bill No. Not Applicable Dated: Not Applicable						
Purchase Order Received On: 03 June 2024 Date of I							Delivery							
							ne 2024	VehicRe Type : Jayo						
		SWITCHGEAR	Schneid					S ANG	CHOR P		16	. 63 (8)		
			Schneide	SIEM	EN2 -	TERRETA	@p @=	- Pan	ssonic PID	HAKAF	& PEECISIO	Miracle		
min	uec I		-								The second second second second	The state of the s		
min.	arc -	mpton	COOPER Bussm	nam POLY	CAB Fir	nolex es Limited	Sounder	ig dow		IMI	Jainso	п Сарсо		