	GSTIN:  GAURDKO43-2E1ZY  Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplica	te for Suppl	ier 🗆 Tr	ansporter	GST INVOICE CASH   CREDIT	
						ant E1	Enterprises					
			5-4	-187/7/3 Ka					rabad-500003	3		
									l@hotmail.co			
									nel & Cable A			
		Step Down	Transfrome	ers I L.E.D Lig	hts I Earthin	g Equpimen			C Insulation T			
							Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable					
nvoice Number : EE2425-0053 nvoice Date : 05 June 2024							Vehicle/LR Number : Not Applicable Date of Supply : 05 June 2024					
State		Telangana	- 1	S	State Code :	3 6	Place of Su		: H	Hyderabad	d	
					Detai	ls of Buy	er   Bille	d to:				
Name : M	/s Modi	Realty Po	ocharam I	LLP			D	elivery Cha	allan Numbe	er.	Delivery	Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor,						Not Applicable				Not Applicable		
Soham Mansion, Mahatma Gandhi Road,						Purchase Order Number 20240604014				Purchase Order Dated 04 June 2024		
		andhi Koa ad - 50000	en e					20240	200200000000000000000000000000000000000	of Paymo		June 2024
Contact Per								☐ Against			t Proforma I	nvoice
Contact Number : 984-949-7484							∠ 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,						
State : Te	tate : Telangana State Co					3 6	1	Hyderabad, Telangana-502300				
	0								- 100			<u> </u>
SI. No.		Descriptio	n of Goods	i i	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Cro	ompton 1	200mm Ce	iling Fan Mo	odel	84145120	1.00	No's	9.00	9.00	0.00	1375.00	1375.00
Se	awind WI	nite										
						100	1 E S A					
						10-/11	MARD					
					E .	Ha Da	O Habit					
***** In case of any complaint please call customer								,	<del>                                     </del>			
care toll free no. 1800 419 0505 or Email at						1		1			1	
_				Emanat	-	- 3	2	-	-			
Su	pportwci	ompton.co	.In		-	-	-	-	-		-	
								N/o	Total Amou	nt Doforo	Tavi	1,375.0
Total Invoice Amount in Words:							Total Amount Before Ta			IdX.		
Rupees: One Thousand Ssix Hundred Twenty Three Only.							Add: CGST				:	123.7
							ecunde!	abad	Add : S G S		:	123.7
Our Bank Details:						-			Add:IGS7		2	0.0
Name of the Bank : FIHDFC Bank Account No. : 5 0 2 0						o. : 5 0 2 0 0	0009719	7 2 5	R/o + Trans	portation	1	0.5
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C 0							0000042		Total Amou		:	Rs. 1,623.00
Receiver's Seal and Signature Terms and Condi												
with Name & Mobile Number  1. Goods once sold will not be taken b												
DENUE											(ELA)	
3. Our risk & responsibility cease on the 4. All disputes are subject to Secundera  5. We declare that this invoice shows th											W. T.	
	1	A.			are that this i					Auth	cised Signat	
-	*	11.			ribed and tha				****		<u> </u>	E & O.
	25.000000	anty Voids				en to LED Li	ght Fixtures.					eakages & Burnou
** Guarante		Material Duly Checked By and Delivered to: Mr. Narender (Driver)							Eway Bill No. Not Applicable Dated: Not Applicable			
** Guarante Material Dul	ly Checke				4	Data	Delivery		Vehicle No.: TS-10-UB-3123			
** Guarante	ly Checke		05 June 2									
** Guarante Material Dul	ly Checke Order Red	ceived On:					ne 2024		Vehicle Typ	e : Jeeto		
** Guarante Material Dul Purchase (	ly Checke Order Red Order Red	ceived On:	05 June 2	Sadhana ier SIEN	MENS 5			■ B AN		OHAKAR	& SEECUSIO	Miracle