	KO412E1ZY	Orignal for Re	ceipient	☐ Dup	licate for S	Supplier	☐ Tripl	icate for Sup	plier	Transporter	CASH   CREI	
	1			Elea	ant $\mathcal{E}$	ntorn	71505					
		5	4-187/7/3,	Karbala Maida	n. Mahatma	a Gandhi R	nad Secun	derabad-5000	202			
		Pho	ne: 040-66	385358, 040-2	9303040 E-	mail addres	s: elegant	hyd@hotmail.	com			
	ELEGANT Pro	eventers I Annuncia	ators I Switch	hgears I Starte	ers I Wires 8	& Cables I C	apacitors I	Panel & Cable	Accessor	alco2 IOI Soals		
0	316	th nown Transfrom	ers I L.E.D L	ights I Earthir	ng Equpimer	nts I Carbon	Brushes I	PVC Insulation	n Tapes I	Lugs I Spares		
	charge . Wil					Transpor	tation Mo	de :	Not App			
Invoice Number: EE2425-0064 Invoice Date: 21 June 2024						Vehicle/LR Number : Not Applicable						
State		angana		Chaha Cada		Date of S		1	21 June	2024		
		angana		State Code :	3 6	Place of S		:	Hyderal	oad		
Name	· M/a Ma J: 11			Detai	ls of Buy	er   Bille	ed to:					
	: 5-4-187/3 & A	ousing Private l	_imited-T	rading		I	Delivery (	hallan Numl	ber	Delivery	Challan Date	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,								Applicable		Not Applicable		
Mahatma Gandhi Road,						Purchase Order Number			ber	Purchase Order Date		
	Secunderabad	- 500003					2024	40618004	CD	18	June 2024	
	Person : Mr						П Адаіл	rern nst Delivery	n of Payr	nent nst Proforma I		
Contact	Number: 998	3-933-0044							s from the	e date of Invoice	nvoice	
GSTIN	: 36AADCM	5906D2Z0						Deliv	ery Loca	ition		
State	: Telangana			Chata C :		МН	PL-Trading	@ GV Stores,	Sy. No. 1	.91 to 119, Ger	nome Valley,	
	· · ciangana			State Code :	3 6		Tu	rkapally Villag	ge, Ranga	Reddy-500078	3.	
SI. No.	De	scription of Goods		HSN/SAC	Quantity	UoM	CGST %	1 5557	100-			
1	50mm x 6mm G			72122090	-			300.70	IGST %	Rate	Amount	
				72122090	1500.82	Kg(s)	9.00	9.00	0.00	71.55	107383	
						6	N.					
	-					1000						
	1	PERIE	2.0	J 525.	- 1							
	9	INMARD 2			CONTRACT				2			
	lal	125		C\	0,0					-		
	(3)	ion		V								
	1	3.										
	W.	CIR					Ent					
						(20)	1 182					
						*	E			+		
		Total Invoi	ice Amou	int in Word	ds:	Sec.	inderahab	Total Amou	nt Refore	Tavi		
upees	One Lakh T	wonty Cir. Tl.	1.0					Add : C G S		i lax.	1,07,383.	
-	upees: One Lakh Twenty Six Thousand Seven Hundred Thir						nly.			:	9,664.	
Our Bank Details:								Add: SGS		:	9,664.	
ame of the Bank : ETUDEOR :							Add: IGST		:	0.		
Account No. : 5 0 2 0 0 0						2 5	R/o + Transp	ortation	:			
Receiver Sadishus Andrews IFS Code : HDFC00						4.2 Total Amount						
Lettils and Condition					ons :					Rs. 1,26,713.0		
// Op Villa I TI				ce sold will not	sold will not be taken back of exchanged				for Elegant Enterprises			
2. Interest at 24% P. A				24% P. A. will	P. A. will be charged affter Days. onsibility cease on the delivery of goods.					EMFE		
	113	75/	All dispute	responsibility (	ease on the	delivery of g	goods.			3 -	· Est	
	329265	/	We declar	s are subject to	Secunderab	ad Jurisdicti	on			-		
		g	oods describ	that this invoi	ce shows the	e actual price	e of the		Autho	rised signatory	,	
Guarant	ee & Warranty V			ed and that all	particulars a	are true & co	rrect.				F & O	
terial Du	, and by an	d belivered to: Mr.	. Krishnam I	Rain (Driver)	U LED Light	Fixtures.		**No Guaran	tee & War	rranty on Break	kages & Burnou	
	Order Received	On: 19 June 2024	L Jamaili j					Eway Bill N	o. 1518 8	180 1690 Date	d: 21 06 2024	
urchase	rchase Order Received By: Email Mail 1 1 2											
urchase		50	rarikh		21 June 2	024		Vehicle Type :		-307		
urchase (		Schneider Schneider		SIEMENS Spulmik		S S ANC						
urchase	C LAT SWITCHGE	Schneider		- The second	The second second							
rchase (		Streeter	0	4.814.6	THEART		Panasi	SUDH	AKAR (	PRECISION	Miracle	
irchase (	Crompton	COOPER Bussmann ead Office : Block	POLYCA	6 Fino	lex so	way wing	Panass	Solic Editors	#1	Prince Prince	The second second second	