GSTIN: 36AJBPK0412E1TY Original for Receipient			☐ Duplicate for Supplier			☐ Triplicate for Supplier			D/Tra	Transporter CASH CREDIT				
4		nterpr	1505	*				\						
		5-4-187/7/3, K	•		,		rabad-500	0003						
		Phone. 040-663												
	Preventers I An	nunciators I Switch							sories I	Oil Seals				
(E)+GAN		nsfromers 1 L.E.D Li												
Reverse Charge		3		***************************************	Transportat	ion Mode	:	Not A	Applica	able				
Invoice Numbe		Vehicle/LR Number : Not Applicable												
Invoice Date	: 25 June 2024		<u> </u>		Date of Sup				ne 20					
State	Telangana		State Code :	36	Place of Sup			Hyde	rabad	ii				
				s of Buy	er I Billed		11				<u> </u>	D 1		
Name Atts GV Research Centers Private Limited						Delivery Challan Number Not Applicable					Delivery Challan Dated Not Applicable			
Address 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Purchase Order Number					Purchase Order Dated			
Sonam Mansion, Mahatma Gandhi Road,						20240603043					03 June 2024			
	nderabad - 500003	Term of Payment												
Contact Perso		☐ Against Delivery ☐ Against Proforma Invoice												
Contact Numl	per : 798-195-1035	☐ Within 07 days from the date of Invoice. Delivery Location												
GSTIN : 36AAHCG4562D1ZP						Innopolis								
State : Telai	S N 542 S N 542 S									abad-	500078			
						- 4								
SI. No.	Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	6 IGS	Т%	Rate	1	Amount		
1 Sirac	co Occaris 225mm x 2	25mm Ceiling	8414	4.00	No's	9.00	9.00	0.	00	2875.00		11500.00		
Mou	nt Ventilating Fan			100	- 1		ii ii				-			
				vis.	40,00		i.							
	INWA	BD	1											
-		-		03/2			-	+-						
1	vard No11917	- Andrews	and the same of th	ORDER TOTAL				_						
1	N No:	Dt:	- J. C							nov. I so nov. story	496	c f a suttiza		
Red	reived By:	Sign:		10626	009		- 26		7	277	-			
		10 041	FEC	NID				_						
Ger	ome Valley Resear	ch Center PVI. L	10 18-											
				1.										
	Tota	Total Amount Before Tax: 11,500						11,500.00						
D Thinks The 15' 16-1 16 16						$\binom{3}{2} \binom{E}{E}$			Add: CGST			: 1,035.00		
Rupees: Thirteen Thousand Five Hundred Seventy Only.						Add: SGST				:		1,035.00		
Our Bank Details:						Add: I G S T						0.00		
Account No. : 5 0 2 0 0						009719725 R/o + Transportation :								
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C O						Total Amount : Rs. 13,570.0								
Receive	itions :		1	f	or Elec	gant Enterpr								
with Na	nged				A ETT (
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days.										NAX.				
3. Our risk & responsibility cease on the delivery of goods.										TXX.				
All disputes are subject to Secunderabad Jurisdiction We declare that this invoice shows the actual price of the									Autho	ricod Silvant				
goods described and that all particulars are true & correct.								Authorised Signatory E & O. E						
** Guarantee 8		correct.	**No Gu	uarantee	& Wa	rranty on Br	eakag	es & Burnout						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable								
2024						VehicPo No . TC 10 UD 0207						Applicable		
Purchase Order Received On: US June 2024 Date of Purchase Order Received By: Email by Jaysudha 25 June 2024 Date of Da							VehicRe Type : Jayo							
Purchase Ord	Anna - the second wanted the second has been	and a second	AFAIG ST			- I - ON	T			16				
minuec	LET SWITCHGEAR SC	by eider SIE	MENS SE	WWW.	(39)			MINA		& trienic		Miracle		
IIILIPS				nolex es Limited		2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2					Capco			
	Head Of	fice Block - A ' 4:	13 ' Shanti Bag	h Apartmei	nts, 7 - 1 - 3,	Begumpet,	Hyderat	pad - 5 0	000	16		The state of the s		
See.														