Reverse Charge : nvoice Number : nvoice Date : State : Name : M/s Creso	Phon Preventers I Annunciat Step Down Transfrome Nil EE2425-0074	e: 040-6638 ors I Switchg	rbala Maio	jant E	nterpri	505							
Reverse Charge : nvoice Number : nvoice Date : state : Name : M/s Creso	Phon Preventers I Annunciat Step Down Transfrome Nil EE2425-0074	e: 040-6638 ors I Switchg	rbala Maio		THE COLUMN								
Reverse Charge : nvoice Number : nvoice Date : state : Name : M/s Creso	Preventers I Annunciat Step Down Transfrome Nil EE2425 - 0074	ors I Switchg		an, Mahatma	Gandhi Road		rabad-50	00003					
Reverse Charge : nvoice Number : nvoice Date : tate :	Step Down Transfrome Nil EE2425-0074		STATE OF THE STATE		mail address: e	,							
Reverse Charge : Invoice Number : Invoice Date : Itate : Itame : M/s Creso	Nil EE2425-0074												
nvoice Number : nvoice Date : state :	EE2425-0074	Step Down Transfromers TL.E.D Lights T Earthing Equipment						Transportation Mode : Not Applicable					
Name : M/s Creso	04 July 2024	Park March March Control of the Cont						Vehicle/LR Number : Not Applicable					
Name : M/s Creso	nvoice Date : 04 July 2024					Date of Supply : 04 July 2024							
	Telangana	S	tate Code		Place of Sup		:	Hyderab	ad				
			Deta	ils of Buy	er Billed				T				
Addroce . Digt No. 15						Delivery Challan Number D Not Applicable				Challan Dated			
Address : Plot No. 15-B, MN Park, Sy No. 230 to 243,					Purchase Order Number			Not Applicable Purchase Order Dated					
Turkapally, Hyderabad - 500 078					20240619053				19 June 2024				
								erm of Payn		Octobra Shares			
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777					☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.								
A SAN TAN TAN TAN TAN TAN TAN TAN TAN TAN T					Delivery Location								
GSTIN : 36 A A D C B 2 6 0 8 M 1 Z 0					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078								
State : Telangana		S	tate Code	: 36			Turkapal	ly, Hyderaba	d - 500 078				
SI. No.	Description of Goods		HSN/SA	Quantity	UoM	CGST %	SGST	% IGST %	Rate	Amount			
	0mm x 1.5mm x 60No's	Cable Tray	7308909	_	Mtr(s)	9.00	9.00	0.00	280.00	42000.0			
					212	977							
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	12)			21/2	102 IN	MARCO	R.						
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					(35)		_	-	+				
	Total Invo	ice Amou	nt in W	ords:	Sont Ente	2	Total A	mount Before	Tav	42,000.0			
Total Invoice Amount in Words:						Add: CGST :				3,780.0			
Rupees: Forty Nine Thousand Five Hundred Sixty Only. Our Bank Details:					Conderage Conderage	Add: SGST				3,780.0			
					Add:1GST				51- 1 -1-1-1-1-1-1-1				
						Proposition of the second seco							
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 Receiver's Seal and Signature Terms and Condit													
with Name & Mobile Number 1. Goods once sold will not be taken b													
	1				d affter Da								
3. Our risk & responsibility cease on the													
3. Our risk & responsibility cease on to 4. All disputes are subject to Secunde 5. We declare that this invoice shows goods described and that all particular to secure the secundary of the secu										900 Q			
87/3	311348				rs are true & c			Auer	ior sed Signato	ry E & O.			
** Guarantee & Warr	anty Voids if Proper Ear	-					**No G	uarantee & V	Varranty on Bre	akages & Burnou			
Material Duly Checked By and Delivered to: Mr. Vamshi (Driver) & Mr. Raghu (Asst													
Purchase Order Received On: 22 June 2024 Date of I					Delivery Vehicle No.: TS-10-UB-8387								
Purchase Order Rec	eived By: Email Ms.	Jaysudha			y 2024		Vehicle	Type : Jayo					
minilec Late	Schneide	r SIEM	ENS Spulmik		(by (E•	E ANCHOR		SUDHAKAF PIPES A FITTINGS	(PRECISION	Miracle			
PHILIPS Co	mpton COOPER Busso	nam POLY		inolex bles Limited	Soupeng	dow		нмі	Jainso	Capco			
	Head Office : Blo	Consession /	Directory Res		nts. 7 - 1 - 3 R			bad - 5 0 0 0					
	office . bic	71 713	S. Mill Di	- Sir Abartine	, , 1 - 3, 0	-gumpet,	riyuera	Jua - 5 0 0 0	010				