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GSTIN: 36AJBPK0412E1ZY			nal for Red	ceipient Duplicate for Supplie					☐ Triplic	ate for	Supplie	er 🗹 1	Fransporter	GST INVOICE	
A					<u> </u>		nt Enterprises						CASH CREDIT		
1	E	Preventers	Phon	e: 040-6638	rbala Ma 5358, 04	aidan, 0-293	Mahatm 303040 E-	nterp? a Gandhi Roa mail address & Cables I Ca	ad, Secund : eleganthy	/d@hot	mail.com		es I Oil Seals		
	ELEGANT	Step Down	Transfrome	rs I L.E.D Lig	hts I Earl	thing	Equpime	nts I Carbon I	Brushes I P	VC Insu	lation Tap	pes I L	ugs I Spares		
	Charge :	Nil			Transportation Mode : Not Applicable										
Invoice Number: EE2425-0094 Invoice Date: 26 July 2024							Vehicle/LR Number : Not Applicable Date of Supply : 26 July 2024								
State								Place of Supply : 26 July 2024 Place of Supply : Hyderabad							
					Det	tails		er Bille		•	,				
Name	: M/s Modi	Reality M	Mallapur L	LP						nallan N	Number		Deliver	y Challan Dated	
ddress : 5-4-187/3 & 4, 2nd Floor,							Delivery Challan Number Not Applicable					Not Applicable			
	Soham Mansion,						Purchase Order Number					Purchase Order Dated			
Mahatma Gandhi Road,							20240725019					25 July 2024			
Secunderabad - 500003 Contact Person : Mr. Srinivas. N							Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice								
Contact Number : 830-972-4627							Against Delivery Against Proforma Invoice								
SSTIN : 3 6 A A E F M 1 4 5 9 R 1 Z P								Delivery Location							
								Gulmohar Residency, Sy. No. 19, Mallapur, Hyderabad,Telangana-500076							
tate	: Telangana				tate Cod	e :	36			нуае	rabad, i e	langar	na-500076		
Sl. No.	l -	Description	n of Goods	<u> </u>	HSN/S/	AC T	Quantity	UoM	CGST %	SGS	T % I	IGST %	Rate	Amount	
1	25mm x 3m	m GI Flat			721220	-	71.60	Kg(s)	9,00	_	00	0.00	71.50		
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			HEN NO		/			1							
Total Invoice Amount in Words								Total Amount Before Tax: 5,119.							
Rupees: Six Thousand Forty One Only.								* (E) ()	Add: C G S T : 460.7					
upees	SIX THOU	sanu roi	ty One (July.				Cundera	pad	Add: S G S T : 460.7					
			Oı	ır Bank Det	ails:				Add:IGST : 0.0						
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0								0 0 9 7 1 9 7 2 5 R/o + Transportation : 0.11							
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0								0 0 0 0 0 4 2 Total Amount : Rs. 6,041.00							
Receiver's Seal and Signature Terms and Condit															
with Name & Mobile Number 1. Goods once sold will not be taken be								ack of exchanged							
2. Interest at 24% P. A. will be charged															
M.Shekar 3. Our risk & responsibility cease on the 4. All disputes are subject to Secundera															
4. All disputes are subject to Secundera 5. We declare that this invoice shows the									he actual price of the Authorised Signatory						
goods described and that all particulars ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh									are true & correct. E & O. E						
			on is not	ght Fixtures.	res. **No Guarantee & Warranty on Breakages & Burnout.										
Material Duly Checked By and Delivered to: Mr.									Eway Bill No. Not Applicable Dated: Not Applicable					d: Not Applicable	
								Delivery	2024						
Purch	ase Order Re	ceived By:	Email by N	10unika. K			26 Ju	ly 2024		Vehicl	e Type : .	Jeeto	,		
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рн	ILIPS G	ompton	COOPER Buss	mann POLY	CAR	Fin	olex	Southern	g dou)	HM	Li]	Jainson	Capco	
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