

36AJBPK0412E1ZY	☐ Orignal for Re	ceipient l								GST INVOICE	
		☐ Duplicate for Supplier				te for Sup	plier 🗆 Tr	ansporter	ASH CREDIT		
\bigwedge	F 4	107/7/2 Ka			nterpr		abad-5000	003		v	
/F		-187/7/3, Ka ne: 040-6638!									
FLECANS	Preventers I Annuncia	tors I Switchg	ears I Starte	rs I Wires &	Cables I Cap	oacitors I Pan	el & Cable	Accessories	I Oil Seals		
ELEGANT	Step Down Transfrome	ers I L.E.D Ligi	hts I Earthing	g Equpimen				Not Applic			
Reverse Charge : Nil Invoice Number : EE2425-0117						Transportation Mode: Not Applicable Vehicle/LR Number: Not Applicable					
Invoice Date :	03 August 2024				Date of Su	pply	:	03 August			
State :	Telangana	S	tate Code :	3.6	Place of Su		:	Hyderabad	d		
			Detail	s of Buy	er I Bille		11		D.I.	1 II D I	
	scentia Labs Private	Limited			٥ ا	elivery Cha Not App		iber		Challan Dated pplicable	
Address : Plot No. 15-B, MN Park, Sy No. 230 to 243,					Purchase Order Number				Purchase Order Dated		
Turkapally, Hyderabad - 500 078					20240807004 07 August 2024					gust 2024	
Cantant Danie	. Mr. Cubba Daddy					□ Against		m of Payme	ent st Proforma Inv	roice	
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777					✓ Within 07 days from the date of Invoice.						
GSTIN : 36AADCB2608M1ZO					Delivery Location						
					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						
State : Telangana State Code : 3 6					Tarrapany, Tryocrassa 500 070						
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 25mm x 6	mm GI Flat		72122090	300.40	Kg(s)	9,00	9.00	0.00	69.50	20877.80	
					- OPT	2					
					10,00						
MRA	1- 2024081	0020		in the	(10						
				COAS							
	INWARI		- 9	1							
	The same of the sa	:0982	y								
MRN											
Kecei	vea By: Si	gn()	A								
11-05	-DOENTH LADO	O/W	1-11			15					
I CIVI	Total I hy	pice Amor	intin Wo	rds:	- South		Total Am	ount Before	Tax:	20,877.8	
CRESCENTIAL AND PARTIES OF LINE AND					$\begin{pmatrix} \mathcal{E} \\ \mathcal{E} \\ \mathcal{E} \end{pmatrix} \stackrel{\sim}{\downarrow_{\mathcal{E}}} $ Add: CGST : 1,879.0						
Rupees:Twenty Four Thousand Six Hundred Thirty Six Only.					ecui	derabab	Add : S G	ST	:	1,879.0	
Our Bank Details:							Add:IG	ST	:	0.0	
Name of the Bank : F HDFC Bank Account No. : 5 0 2 0 0					009719	7 1 9 7 2 5 R/o + Transportation : 0					
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC					0000042	<u> </u>	Total Am	ount	: -	Rs. 24,636.0	
Receiver's Seal and Signature Terms and Condi with Name & Mobile Number 1. Goods once sold will not be taken be					Or Clegati Chierpises						
/ //						_			ETTE		
2. Interest at 24% P. A. will be charged affter Days, 3. Our risk & responsibility cease on the delivery of goods.											
4. All disputes are subject to Secunderabac					erabad Jurisd	abad Jurisdiction					
J 1			re that this in					Auth	orised Signato		
goods described and that all particulars a ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light						re true & correct. E & O. Fixtures. **No Guarantee & Warranty on Breakages & Burnou					
Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Raghu (Asst. F											
Purchase Order Received One OR August 2024					Delivery Vehicle No.: TS-10-UA-9758						
Date of					ust 2024		Vehicle Type : Jayo				
minilec LEY SWITCHGEAR Schneider SIEMENS SPECIFICAL					(b) (c)	ELANG	HANCHOR SUDIAKAN & PRECISION MIRACIA				
				nolex	Souple			HMI	Jainsor		
PHILIPS E	COOPER BUS	mann POLY	Unu Cab	les Limited		COL	011 0	- A V A-	TUGILLA		