	STIN: KO412E1ZY	Orig	gnal for Rec	eipient	□ Du	plicate for :	Supplier	☐ Triplic	ate for Su	pplier 🗆 1	ransporter	GST INVOICE CASH CREDIT	
	1	/			Elec	ant E	ntern	rises				CASH CILCUIT	
			5-4-	187/7/3, K		an, Mahatma			rabad-500	0003			
	/EN		Phone	e: 040-6638	85358, 040-2	29303040 E-	mail address	s: eleganthy	d@hotmai	l.com			
f	ELEGANT		I Annunciate										
		Nil Step Down	Transfrome	rs I L.E.D Lig	ghts I Earthi	ng Equpimer							
Reverse Charge : Nil Invoice Number : EE2425-0117							Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable						
nvoice Date : 09 August 2024						Date of Supply : 0 4 August 2024							
State							Place of Supply : Hyderabad						
					Deta	ils of Buy	er Bille	d to:					
			os Private l	Limited			T.	Delivery Ch		nber	1	Challan Dated	
Address : Plot No. 15-B, MN Park,						Not Applicable					Not Applicable Purchase Order Dated		
Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						Purchase Order Number 20240807004				07 August 2024			
							Term of Payment						
Contact Person : Mr. Subba Reddy								☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 767-480-8777							Within 07 days from the date of Invoice. Delivery Location						
GSTIN : 36AADCB2608M1ZO						GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243,							
State : Telangana State Code : 3 6						Turkapally, Hyderabad - 500 078							
	Γ					-		T					
SI. No.			on of Goods		HSN/SAC	-	_	CGST %	SGST %	IGST %	Rate	Amount	
1	25mm x 6n	nm GI Flat			72122090	300.40	Kg(s)	9,00	9.00	0.00	69.50	20877.8	
							-5"	100					
	6/2	RTIES					10,00						
	110/10	WARD	112			1	Ψ						
	(No.)	374	اخا			COAL							
	Date Date	101	[b]		9	100					T		
	136	5	*//										
	1	EC. PA								T			
							1		17.8	1			
Total Invoice Amount in Words:							agar	A Enter	Total Amount Before Tax: 20,877.				
							(3)	Add: CGST				1,879.0	
Rupees: Twenty Four Thousand Six Hundred Thirty Six Only.							100	Add: SGST			:	1,879.0	
Our Bank Details:							000	derapad	Add:1G			0.00	
Name of the Bank : HDFC Bank Account No.:50200							0009719						
						S Code: HDFC0000042					` : -	Rs. 24,636.00	
Receiver's/Seal and Signature					Terms and Conditions :				Total Am	_	egant Enterpris		
with Name & Mobile Number 1. Goods once sold will not be taken by							inged	1	1000	eguni onterpris	63		
2. Interest at 24% P. A. will be charged								\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
3. Our risk & responsibility cease on the								1					
4. All disputes are subject to Secundera 5. We declare that this invoice shows the goods described and that all particulars													
							•			Audi	O Seu Signator	y E & O. I	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light									**No Guarantee & Warranty on Breakages & Burnou				
Material	Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Raghu (Asst							e) Eway Bill No. Not Applicable Dated: Not Applicable					
							Delivery	vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email Ms. Jaysudha 09 Augus							a managa Š						
min	ilec ur	SWITCHGEAR	Schneider	SIEN	IENS 5	aulnik menerik	(b) (€	E ANG	CHOR S	UDHAKAR PES & FITTINGS	@ PRECISION	Miracle	
PHIL	IPS G	mpton	COOPER Bussm	Ant I	CAB Fi	nolex bles Limited	Sous	ig dou		HMI	Jainson	Capco	
		Hear	d Office : Bloc	Chancolina	Zieskege Ber		nts 7 - 1 - 3	Regumnet	Hyderaha	d - 5000	0.1.6		