G S T I N : G S T I N : G S T I N : G Orignal for Receipien			eipient	□ Du	olicate for S	Supplier	☐ Triplica	ate for Sup	plier 🗆	Transporter	CASH CREDIT	
36AJBPK	0412E12Y								•		-	CASH CREDIT
		V			Eleg	ant E	nterpr	ises				
						an, Mahatma						
/	E	D	Phone I Annunciate		Service and the service of	9303040 E-r		,	The second second		oc I Oil Soals	
E	LEGANT		Transfrome									
Reverse C	charge :	Nil	, manomonito	1012121213		-B =qupinion	T	tion Mode		Not Appl		
Invoice Number: EE2425-0107							Vehicle/LR Number : Not Applicable					
Invoice Date : 01 August 2024							Date of Supply : 01 August 2024 Place of Supply : Hyderabad					
State	:	Telangana		5	State Code			111	:	Hyderab	ad	
					Deta	ils of Buy			11		T D II	al II B . I
			bs Private	Limited			D		allan Num	ber		Challan Dated
Address : Plot No. 15-B, MN Park, Sy No. 230 to 243,							Not Applicable Purchase Order Number				Purchase Order Dated	
Turkapally, Hyderabad - 500 078							20240729010				29 July 2024	
										n of Payn		
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					
					Lucus	T _a	1	L 60==	T	Line	1	
Sl. No.			on of Goods		HSN/SAC	-	UoM	CGST %	SGST %	IGST %	-	Amount
1	DMC Earth	ing Insulato	or for 50 x 6m	m GI Flat	8536	200.00	No's	9,00	9.00	0.00	25.00	5000.0
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			Total Invo	ice Amou	int in Wo	rds:	agant Enler	\	Total Amo	unt Befor	e Tax:	5,000.0
							37	alibes	Add : C G	ST		450.0
Rupees: Five Thousand Nine Hundred Only.							Add:SGST					450.0
			0	ur Bank De	tails:		Conderates	/	Add:1GS	***		0.0
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0							009719	725	-			0.0
Branch Address : Paradise, S.D. Road, Sec-Bad-3												
Receiver's Seal and Signature Terms and Condit							10.5,500.0					
								nged		1 600	regant Chierp	11563
M.Shekar 9000978' With Name & Mobile Number 1. Goods once sold will not be taken ba 2. Interest at 24% P. A. will be charged 3. Our risk & responsibility cease on the 4. All disputes are subject to Secundera 5. We declare that this invoice shows the goods described and that all particulars							d affter l	e delivery of goods.				
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** Guarar	ntee & War	-	if Proper Ear					Correct.	**No Gua	rantee & V	Varranty on Br	eakages & Burnou
												ed: Not Applicable
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Purchase Order Received On: 31 July 2024 Date of D							Delivery				11	
Purchase Order Received By: Email Ms. Jaysudha 01 Augus												
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