	TIN: (0412E1ZY	Orig	gnal for Rec	eipient	☐ Dup	licate for S	Supplier	☐ Triplica	ate for Sup	pplier 🗆 T	ransporter	GST INVOICE CASH CREDIT	
	<u></u>	√			Elego arbala Maida 35358, 040-29	n, Mahatma		ad, Secunde				\	
(ELEGANT		I Annunciate	ors I Switch	gears Starte	rs I Wires 8	Cables I Cap	pacitors I Pa	nel & Cable	Accessorie			
Reverse (Nil			into i Lui timi	8 edabiliter	Transporta	ation Mode		Not Appli	cable		
Invoice Number: EE2425-0094 Invoice Date: 26 July 2024							Vehicle/LR Number : Not Applicable Date of Supply : 26 July 2024						
State : Telangana State Code :						3 6	Place of Supply : Hyderabad						
					Detai	ls of Buy	er Bille						
			Mallapur L	LP			D	elivery Ch		ber		Challan Dated	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,						Not Applicable Purchase Order Number 20240725019				Not Applicable Purchase Order Dated 25 July 2024			
		bad - 50000						□ Ai		m of Paym		.elee	
		Mr. Sriniva 830-972-4						-	t Delivery thin 07 day	The state of the s	st Proforma Inv date of Invoice		
								~	Deli	very Locat	ion		
GSTIN						Gulmohar Residency, Sy. No. 19, Mallapur, Hyderabad, Telangana-500076							
State	Telaligalia				state code .	30			TTYGETGBG	a, retarigan	u 300070		
SI. No.		Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	25mm x 3r	nm GI Flat			72122090	71.60	Kg(s)	9,00	9.00	0.00	71.50	5119.4	
							-0"	2					
				ERTIE			70,00						
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				1287	131	O'O'O'A				_	1		
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			"	OEC.B.						-	+ +		
	Total Invaiga Associatio Monda						nl En						
Total Invoice Amount in Words: Rupees: Six Thousand Forty One Only.							300 A	Total Amount Before Tax Add : C G S T			e Tax:	5,119.4	
							* E):)	Add: S G			460.7	
			0	ur Bank De	tails:		Chodela	30	+			460.7	
Name of the Bank : HDFC Bank Account No.:50200							Add: I G S T : 0.0						
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0													
Receiver's Seal and Signature Terms and Condit						13. 0,041.0							
with Name & Mobile Number 1. Goods once sold will not be taken b 2. Interest at 24% P. A. will be charged							ack of exchanged						
	M Ch	eu b,			at 24% P. A. wi & responsibilit					1			
	M.She	ekar			es are subject								
	00097	917			re that this in					Auth	cised Signator	У	
goods described and that all particulars are ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fix							rs are true &	Fixtures. E & O. **No Guarantee & Warranty on Breakages & Burnout					
			elivered to: M		on is not give	ii to LED Lig	iit rixtures.						
Purchase Order Received On: 26 July 2024 Date of Del							Delivery		Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-3122				
Purchase Order Received By: Email by Mounika. K 26 July 3													
mini	minilec LAT SWITCHGEAR Schneider SIEMENS SPECIFIC						⊕	BANK	ANCHOR SUDHAKAR PRESS AFITTINGS				
			4	0) =:-			+	Г		Pares & Folloge		
PHIL	PS G	mpton	COOPER Bussma	m POLY	CAB FIF	olex s Limited	Southern	dow		HMI	Jainson	Capco	