| G S T I N : 36AJBPK0412E1ZY Orignal for Receipient | | | | | ☐ Duplicate for Supplier | | | upplier | ☐ Triplicate for Supplier | | | ☐ Transporter | | GST INVOICE CASH CREDIT | |
|--|---|---------------------|------------------------|---------------------------|----------------------------------|--|------------------------|---|---|-------------------|-----------------------------|--|--------------------------|------------------------------|-----------------------|
| | \wedge | | | | 13 | eaant | En | nterpri | 505 | | 141 | | | | |
| EL | ECANT | | Phone: I Annunciato | : 040-6638 rs Switch | arbala M 5358, 0 gears I S | Maidan, Mah 40-2930304 Starters I Wi | atma 0 E-n res & | Gandhi Roac nail address: Cables I Capa ts I Carbon Br | l, Secunde eleganthy acitors I Pa | d@hotr nel & C | nail.com able Acces | | | | |
| Reverse Ch Invoice Nu Invoice Dat | mber : EE | 2425-0: August 2 | 108 | 1 | | | 9 | Transportati Vehicle/LR N Date of Sup | ion Mode Number oly | | Not Not 02 A | Applio Applio August | cable cable 2024 | | |
| State | : Te | langana | | <u> </u> | state Co | | _ | Place of Super Billed | | : | Hyd | eraba | d | | |
| Address : 5 | M/s Modi R -4-187/3 & 4 oham Mansid | , 2nd Flo | | P | D | etalis of | buy | De | livery Ch Not Ap | plicabl | e | | | Applicab | le |
| Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Srinivas. N Contact Number : 830-972-4627 | | | | | | | | Purchase Order Number Purchase Orde 20240801009 01 August 2 Term of Payment Against Delivery Against Proforma Invoice Within 07 days from the date of Invoice. | | | | | | ugust 20 | |
| GSTIN : 3 | 6 A A E F M Telangana | | | S | State Co | ode: 3 | 6 | | ~ | I ohar Re | Delivery 1 | Locati Sy. No | ion o. 19, Mallapu | | |
| SI. No. | D | escription | n of Goods | | HSN/ | SAC Qua | ntity | UoM | CGST % | sgs | r% IG | ST % | Rate | Amr | ount |
| | OA x 4W Ope | | | Connector | 853 | | | No(s) | 9,00 | 9.0 | | 0.00 | 33.89 | 7/1/ | 338.9 |
| _ | | | COTIE: | | | | ç | 10,00 | | | | | | | |
| | | 100 | NOTES AS | | | Sieve | Ag, | | | | | | | | |
| | | - The second | 2 | | | | | | | | | | | | |
| Total Invoice Amount in Words: Rupees: Four Hundred Only. | | | | | | | | | Add | | | Total Amount Before Tax: Add: CGST: Add: SGST: | | | 338.9 30.5 30.5 |
| Our Bank Details: | | | | | | | | | | Add: | IGST | | : | | 0.0 |
| Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC Code | | | | | | | | [· · · · · · · · · · · · · · · · · · · | | | | | 0.1 | | |
| Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken be 2. Interest at 24% P. A. will be charged 3. Our risk & responsibility cease on the 4. All disputes are subject to Secunder 5. We declare that this invoice shows goods described and that all particula | | | | | | | | tions: ack of exchanged d affter Days. the delivery of goods. rabad Jurisdiction the actual price of the for Elegant Enterprises the Authorised Signatory | | | | | | | E & O. |
| | ee & Warrant | | f Proper Earth | h Connecti | on is no | t given to LE | D Lig | ht Fixtures. | orrect. | **No | Guarante | e & W | arranty on Bro | eakages & | |
| Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Purchase Order Received On: 01 August 2024 Date of D | | | | | | | | | | + | y Bill No. I le No.: TS- | | oplicable Date B-3122 | d: Not Ap | plicable |
| Purchase | Order Receiv | red By: | Email Sadha | ina | | 02 | Augu | ust 2024 | | Vehic | le Type : J | eeto | | | |
| minil | ec LATSWIT | CHGEAR | Schneider | SIEM | | Spuln | 4.05 | (gg (ۥ | Pan | CHOR | SUDHA | - | PRECISIO | de Santage | racle |
| PHILIPS | | ton | COOPER Bussma | m POLY | CAB | Finole Cables Lim | | nts. 7 - 1 - 3. E | dou | ells | Hyderabad - 5 (| | gauige | II CO | Capco |