GSTIN: 36AJBPK0412E1ZY			Receipient Duplicate for			Supplier	upplier Triplicate for Sup		iller 🗆 T	ransporter	GST INVOICE CASH CREDIT	
	Λ		P 4 407/7/0			nterpr		menhad 50000	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
1 /	F	P	5-4-187/7/3, hone: 040-66	Karbala Maida 385358, 040-2	an, Mahatm 29303040 E-	a Gandhi Roz mail address	id, Secund ; eleganthy	d@hotmail.co	om om			
1	EGANT	Preventers I Annun	clators I Swite	hgears I Start	ers I Wires	& Cables I Cap	pacitors I P.	anel & Cable A	Accessorie	s I Oil Seals		
-	AND RESIDENCE OF THE PERSON NAMED IN	Step Down Transfro	omers I L.E.D L	ights I Earthir	ng Equpimer	Transporta	tion Mod	VC Insulation	Not Appl	igs i Spares Icable		
Reverse Charge : Nil Invoice Number : EE2425-0141 Invoice Date : 06 September 2024							Vehicle/LR Number : Not Applicable Date of Supply : 06 September 2024					
State	; T	elangana		State Code :		Place of Su		;	Hyderaba	3d		
			110	Detai	Is of Buy	er Billed		allan Numb	or .	Deliver	y Challan Dated	
Name : M/s Modi Realty Pocharam LLP Address : 5-4-187/3 & 4, 2nd Floor,							Delivery Challan Number Not Applicable			Not Applicable		
Soham Mansion,						Purchase Order Number				Purchase Order Dated 27 August 2024		
Mahatma Gandhi Road, Secunderabad - 500003						20240827033 27 August 2024 Term of Payment						
Contact Person : Mr. Vijayraj							☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 984-949-7484							Within 07 days from the date of Invoice. Delivery Location					
GSTIN :36ABIFM1836H1Z7							Nilgiri Heights, Sy.No-27,Pocharam,					
State : Telangana State Code : 3 6							Hyderabad, Telangana-502300					
SI. No.	D	escription of Goo	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 25	mm x 6mm	GI Flat		72122090	74.30	Kg(s)	9.00	9.00	0.00	72.30	5371.8	
						- 5	, '					
										1		
	MRN - 20240 906023											
		INWA	NWARD									
	Inware	No. 12062	Dicha	21								
	MRN		Dt:									
	Receiv	red ₁ By:	Sign.									
		Hin-	700	12 1								
	NI GIRI HEIGHTS					TENT		Total Amoun	+ Doforo	[nvi	5 271 90	
Total Invoice Amount in Words:							2	Total Amount Before Tax: Add: C G S T :			5,371.89 483.47	
Rupees:Six Thousand Three Hundred Thirty Nine Only.						66385358	CO82328 CO				483.47	
			Our Bank De	tailer	- 11			Add:IGST			0.00	
Name of the	Pank : F	HDFC Bank	Our Ballk De	Account No.	.502000	0.097197	2.5	R/o + Transp	ortation		0.17	
			Sec-Rad-3					Total Amoun		-	Rs. 6,339.00	
ranch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0 Receiver's Seal and Signature Terms and Conditi												
with Name & Mobile Number 1. Goods once sold will not be taken ba												
2. Interest at 24% P. A. will be charged a												
3. Our risk & responsibility cease on the 4. All disputes are subject to Secunderab												
5. We declare that this invoice shows the							_ %					
goods described and that all particulars a							orrect.	E & O. E				
		Voids if Proper Ea			to LED Ligh	t Fixtures.		**No Guarantee & Warranty on Breakages & Burnout.				
		and Delivered to:		(Driver)			Eway Bill No. Not Applicable Dated: Not Applicable					
urchase Order Received On: 28 August 2024 Date of De												
urchase Order Received By: Email by Sadhana 06 Septemb												
ninilec Schneider SIEMEN			ENS SEE	Jerik	B ANCHOR SEDHAKAR		& seecisic	Miracle				
HILIPS	Crompto		POLYO	SHORT STREET	Limited	out the	1000	elis L	MI	jainso	II Capco	
		Head Office : Blo	ck - A ' 413 '	Shanti Bagh	Apartments	, 7 - 1 - 3, B	egumpet,	Hyderabad -	50000	16		