36AJBPK	TIN: 0412E1ZY	Orignal for Re	eceipient	☐ Dup	olicate for	Supplier	☐ Triplio	ate for Sup	plier	Transporter	CASH CREDIT
	1	_				nterp					
/	_		4-187/7/3, Ka ne: 040-6638								
1	Pr	eventers I Annuncia								ies I Oil Seals	
	St St	ep Down Transfrom	ers I L.E.D Lig	hts I Earthir	g Equpimer	nts I Carbon I	Brushes I P	VC Insulation	Tapes I	Lugs I Spares	
Reverse Ch						Transporta			Not App		
Invoice Number: EE2425-0126 Invoice Date: 26 August 2024						Vehicle/LR Number : Not Applicable Date of Supply : 26 August 2024					
State		elangana	State Code : 3 6			Place of Supply : Hyderabad					
				Detai	ls of Buy	er Bille	d to:			5	
		search Centers P	rivate Limi	ted		D	elivery Ch	allan Numl	oer	Delivery	Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,					Not Applicable				Not	Not Applicable	
						Pı	Purchase Order Number 20240823025			Purchase Order Dated	
Secunderabad - 500003					20240823025 23 August 2024 Term of Payment						
Contact Person : Mr. Madhu Contact Number : 798-195-1035						☐ Against Delivery ☐ Against Proforma Invoice					
							V□ W		from the	date of Invoic	e.
GSTIN : 3	86AAHCG	4562D1ZP							Innopolis		
State : T	elangana		S	tate Code :	3 6	Surve	y No. 542,			kapally, Hyder	abad-500078
SI. No.	D	escription of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 2	5mm x 18SW	G MS Pipe		73069090	25.00	No(s)	9,00	9.00	0.00	195.00	4875.00
2 2	5mm MS Lon	g Bend		73071900	25.00	No(s)	9.00	9.00	0.00	26.25	656.25
						1000					
			RTIE		1	1					-
			20	1	COLE						
		(No)	1 629	(9)	0,						the state of the s
		O Date.	मिक्टिन्।	il							
		1 Z Cov	2/3								
		LOE	C'BA								
			WY LINE								
	-	Total Invo	ice Amou	nt in Wor	ds:	ogani Ente	100	Total Amou	int Befor	e Tax:	5,531.25
						(3) (A)	Add: CGST:				497.81
Rupees: Six Thousand Five Hundred Twenty Seven Only.						(C) (BESSION) *					497.81
Our Bank Details:						- Vodora		Add: IGS			
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						0097197	25	R/o + Trans			0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0											
Receiver's Spalland Signature Terms and Conditi						113. 0,327.00					
with Name & Mobile Number 1. Goods once sold will not be taken ba					ack of exchan	ged	194	Port	legam emerpris	63	
				24% P. A. wil							
3. Our risk & responsibility cease on the deliv 4. All disputes are subject to Secunderabad Ju											
	M	V		e that this inv					Auth	List dansta	
	V		goods descril						Auti	drised Signator	y E & O. E
* Guarante	e & Warranty	Voids if Proper Ear						**No Guara	intee & W	arranty on Brea	kages & Burnout.
Naterial Du	ly Checked By	and Delivered to: N	۸r. Shekar (Di	river)							: Not Applicable
Purchase Order Received On: 24 August 2024 Date of D						Delivery					
Purchase (Order Receive	ed By: Email Ms	laysudha		26 Augu	st 2024		Vehicle Typ	e : Jeeto		
	- I management	minilec LAT SWITCHGEAR SCHNEIDER SIEMEN			Sjaulnik G		BANC	HOR SU	HAKAR	@ PRECISION	Miracle
minile	C LAT SWITE	O Electri		SHI.	TENGTANN	91	., Pana	EPINE	A FITTINGS	Plyan & Filtrings	Autre-
minile PHILIF			0	251		ious amig	dow		MÍ	Jainson	