307	JBPK0412E1ZY	U Orignal fo	or Receipient		Suplicate for	Supplier	ПТ	riplicate for S	upplier	☐ Transporter	GST INVOIC		
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	/_\		5-4-187/7/3	Cle Karbala Ma	gant E	nterp	rise	3					
	/E		Phone: 040-6	6385358, 040	idan, Mahatm)-29303040 F	na Gandhi R -mail add	Road, Sec	cunderabad-50 anthyd@hotma	00003				
	ELEGANT	Preventers I Annu Step Down Transf	inciators I Swif	tchgears I Sta	rters Wires	& Cables I C	apacitor	inthyd@hotma	il.com	v.			
Rever	se Charge :	Step Down Transf Nil	romers I L.E.D	Lights I Eartl	ning Equpime	nts I Carbor	Brushes	I PVC Insulati	on Tanes	ories I Oil Seals			
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Invoice Date : 06 September 2024 State : Telaggana						Venicle/LR Number : Not Applicable							
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Name	· M/c Cross			Deta	ails of Buy	er Bille	ed to:	•	nydera	abad			
1	s : Plot No. 15-F	entia Labs Priv	ate Limited					Challan Num	han	D.II			
Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						Not Applicable					Delivery Challan Dated		
						Purchase Order Number				Purchase	Not Applicable Purchase Order Dated		
Contac	t Person : M	Ir. Subba Reddy					20.	240814007	CD	14 Aı	ugust 2024		
	t Number : 76	7-480-8777					☐ Aga	inst Delivery	n of Pay	rment inst Proforma In			
E								Within 07 day	s from th	e date of Invoice	voice		
GSTIN : 3 6 A A D C B 2 6 0 8 M 1 Z O State : Telangana						Within 07 days from the date of Invoice. Delivery Location							
Juice	tate : Telangana State Code : 3 6						GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						
SI. No.	De	escription of Goo	de	T				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	riyaeraba	Ju - 500 078			
1		225mm x 225mm		HSN/SAC	Quantity	UoM	CGST	% SGST %	IGST %	6 Rate	Amount		
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with Name & Mobile Number 1. Goods once sold will not be taken back or 2. Interest at 24% p. A						i:		- otal Amount		: R:	s. 32,450.00		
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			accial e (i	iat this invoice	shows the ac	tual price of	1		X		100		
	& Warranty Voi	ds if Proper Fauth		and that all p	articulars are	true & corre	ct.		Authoris	sed Signatory			
uarantee	Checked By and	Delivered to: Mr.	. Madhu (Drive	er) & Mr. Paci	LED Light Fixt	ures.	*	*No Guarantee	e & Warra	anty on Breakages	E & O. E		
rial Duly	der Received O		24					Eway Bill No. N	Not Applic	able Dated Not	Applie-11		
hase Or		Chase Order Received By: Email Ms. Jaysudha Date of Delivery 06 September 20							Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-5649				
hase Or		: Email Ms. Jay	Juulia		september 2	024		ehicle Type : Je		15	11		
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