36AJB	PK0412E1ZY	Orignal fo	r Receipient		uplicate for				upplier 🗆	Transporter	GST INVOI	
	ELEGANT		5-4-187/7/3, Phone: 040-66; nciators I Switc	Karbala Maid 385358, 040-	29303040 E	a Gandhi F -mail addre	Road, Secu ess: elegan	nderabad-50 thyd@hotma	il.com	ies I Oil Seals	T Gran Car	
	Charge : N	lil .	omers I L.E.D L	ights I Earthi	ing Equpime	nts I Carboi	n Brushes I	PVC Insulation	on Tapes I	Lugs I Spares		
Invoice Number: EE2425-0127 Invoice Date: 26 August 2024 State: Telangana State Code: 3.6							Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 26 August 2024					
					: 36 ils of Buy	Place of S		:	Hyderab	oad		
Name	: M/s Gaurai	ng Mody Group)	- Dotta	iis of buy			21 11 24				
Address : Chikoti Garden, Begumpet,						Delivery Challan Number Not Applicable Purchase Order Number				Delivery Challan Date Not Applicable		
Hyderabad-500016							20240824039				Purchase Order Date 24 August 2024	
Contact Contact	Person : M Number : 95	r. Minish Parikh 1-554-6784						nst Delivery	n of Paym	nent nst Proforma In	voice	
GSTIN : Non-Registered							Within 07 days from the date of Invoice. Delivery Location					
tate :	Telangana State Code: 3 6					Chikoti Garden, Begumpet, Hyderabad-500016						
			3	state Code :	3 6							
SI. No.		escription of Good		HSN/SAC	Quantity	UoM	CGST %	SGST %	LICETAL			
		Omm Ceiling Fan N	Model	84145120	1.00	No's	9,00	9.00	IGST %	Rate	Amount	
- 1	Seawind White					et.	500	9.00	0.00	1375.00	1375	
-					ERTIN	*0,06				-		
				10	ERTIES	1						
-				12/	INWARD	ižil –						
				100	eulab-					-		
	In case of any complaint please call customer					5						
		. 1800 419 0505 o	r Email at	1	ECIBAL							
51	upport@cromp	ton.co.in										
			ice Amoun			agant Ch	(en	Total Amour	nt Refore T			
pees: C	ne Thousa	nd Ssix Hund	red Twen	ty Three	0-1	* (E)80)	Add : C G S T		ax:	1,375.0	
					Only.	Cunderal	030	Add:SGST		•	123.7	
Our Bank Details:								Add:IGST			123.7	
Account No.: 5 0 2 0 0 0 0								R/o + Transp	Ortation		0.0	
Receiver's Seal and Signature								Total Amoun		· —	0.50	
with Name & Mobile Number 1. Goods once sold will not be taken back of experience of the sold will not be taken back of the sold will not be taken be taken by the sold will not be taken be taken by the sold will not be taken by the sold will n								for Elegant Enterprises				
			2. Interest at 24	1% P. A. will he	e taken back	of exchange	ed		T. Sego	em emerprises		
	128		J. Our risk & re	sponsibility ce	ase on the de	divore of			1	RATA .		
	102		All disputes a	re subject to	Secunderaha	d lucicalias			16			
			5. We declare the	and that all	e shows the a	ctual price	of the		Authoris	ed Signatory		
arantee	& Warranty Vo	oids if Proper Earth	Connection is	not given to	LED Light Fig	true & cor					E & O. E	
goods described and that all particulars are true & correct. rial Duly Checked By and Delivered to: Mr. Darshan (Electrician) chase Order Received On: 26 August 2024								*No Guarante	ee & Warra	nty on Breakag	es & Burnout	
hase Or	der Received C			0	ate of Deliv	on.		Eway Bill No. Not Applicable Dated: Not Applicable				
chase Order Received By: Email Mr. Minish 26 August 202							A Timele No.:					
inilec LAT SMITCHGEAR Schneider SIEMENS SPUTCHER DE LANC								ehicle Type :				
					Arm-stream,		Parane	DISTRIBLE OF THE PARTY OF THE P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DESCRIPTION		
ILIPS	Crompton	COOPER Bussman	POLYCAS	Finol Cables Lin		4	odowel	PIPES A FI		PECKICA	Airacle	