| | | | | | | | | | | CCT INVOICE | |
|--|--|--------------------------------------|---------------|-----------------|--|--|---|--------------|------------------|----------------------|--|
| GSTIN: 36AJBPK0412E1ZY | ☐ Orignal for Receipient ☐ Duplicate for S | | | Supplier | ☐ Tripli | cate for Su | pplier | Transporter | CASH CREDIT | | |
| | | | | | | | | | | | |
| Elegant Enterprises | | | | | | | | | | | |
| 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 | | | | | | | | | | | |
| Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals | | | | | | | | | | | |
| Freventers I Annunciators I Switchgears I Starters I Wiles & Cables I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares | | | | | | | | | | | |
| Reverse Charge : | | Transportation Mode : Not Applicable | | | | | | | | | |
| Reverse Charge : Nil Invoice Number : EE2425-0137 | | | | | The second secon | Vehicle/LR Number : Not Applicable | | | | | |
| Invoice Date : 06 September 2024 | | | | | | Date of Supply : 06 September 2024 Place of Supply : Hyderabad | | | | | |
| State : Telangana State Code : 3 6 Details of Buye | | | | | | rices et esperi | | | | | |
| | | | | | | | II. Norm | hor | Daliyanı | Challan Dated | |
| Name : M/s AMTZ Medpolis Square 4554 Private Limited | | | | | | Delivery Challan Number Not Applicable | | | | Not Applicable | |
| Address : VM Steel Project Township, Sub Post Office Gtound, Plot No. D1-56, HUB Building, | | | | | Pu | Purchase Order Number | | | | Purchase Order Dated | |
| AMTZ Campus, Pragati Maidan, | | | | | | 20240904010 | | | | 03 September 2024 | |
| Vishakapatanam, Andhra Pradesh - 530031 | | | | | | Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice | | | | | |
| Contact Person : Mr. Minish Parikh | | | | | | Within 07 days from the date of Invoice. | | | | | |
| Contact Number : 951-554-6784 | | | | | | Delivery Location | | | | | |
| GSTIN : 37AAXCA5420G1ZG | | | | | | MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051. | | | | | |
| State : Andhra Pr | adesh | | State Code : | 37 | <u> </u> | natkesnw | ar ivianuai, i | VIEGCI181-IV | naikajgiri, riya | 3000327 | |
| SI. No. | Description of G | ioods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount | |
| | ulation Tape | | 85469090 | 80.00 | No(s) | 0,00 | 0.00 | 18.00 | 8.25 | 660.00 | |
| | Blue-20 + Black-20 | + Yellow-20) | | 10 | 27 | > | | | 1.5 | | |
| 109 8000 | | | | | | | | | | | |
| MILLY | | | | | | | | | | | |
| | 11 | 1.1 | WARE | (3) (0) | | | 1 | | | | |
| | 1 | Inward No: | (9 D | :136 | | | | | | | |
| | 1 | MRN No: | D | 1:13/04 | PHI | | 100 F | | | | |
| | | Received 9 | J: S | ign: | 1100 | | | | 7 | | |
| | | | ,) | ASSA PVI | 100.11 | 1 10 | weary | | | | |
| | | AMTZ MEDPO | SIS SQUARE | 4534 F | | 13/0 | 9/2024 | 11 | | | |
| | Total | woice Amo | unt in Wor | ds: | n En/a | Ol | Total Amo | nt Before | Tax: | 660.00 | |
| | | | | | | Add: CGST: 0.00 | | | | | |
| Rupees:Seven Hundred Seventy Nine Only. | | | | | | Add:SGST : 0.0 | | | | | |
| Our Bank Details: | | | | | | Add: IGST : 118.8 | | | | | |
| Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0 | | | | | | 2.5 R/o + Transportation : 0.2 | | | | | |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0 | | | | | | 0 0 0 4 2 Total Amount : Rs. 779.00 | | | | | |
| Receiver's Seal and Signature Terms and Condition | | | | | tions : | ons: for Elegant Enterprises | | | | | |
| with Name & Mobile Number 1. Goods once sold will not be taken bac | | | | | | | | | | | |
| 2. Interest at 24% P. A. will be charged afft | | | | | | | | | | | |
| 3. Our risk & responsibility cease on the d 4. All disputes are subject to Secunderaba | | | | | | | | | | | |
| 5. We declare that this invoice shows the | | | | | | $\sim \chi_L$ | | | | | |
| goods described and that all particulars are true & | | | | | | orrect. | et. E & O. E | | | | |
| ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. | | | | | | | **No Guarantee & Warranty on Breakages & Burnout. | | | | |
| Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Pu | | | | | | hase) Eway Bill No. Not Applicable Dated: Not Applicable | | | | | |
| Purchase Order Received On: 05 September 2024 Date of De | | | | | Delivery | | | | | | |
| Purchase Order Received By: Ms. Jaysudha 06 Septemb | | | | | ber 2024 | r 2024 Vehicle Type : Jayo | | | | | |
| minilec Laysu | Schnein | | ENS Spec | Trik (HALLA) | ⊕ | E ANC | нов | DHAKAR | © precisio | Miracle | |
| PHILIPS Grown | COOPER Bus | SSmarn POLYC | AB Cables | olex Limited | Sour Ming | dom @ | ell's | НМІ | asnist | П Сарсо | |
| | Head Office : B | Block - A ' 413 ' | Shanti Bagh A | partment | s, 7 - 1 - 3, Be | egumpet, | Hyderabad | 1-5000 | 016 | | |