GSTIN 36AJBPK0412		l for Receipie			cate for Su	-		icate for S	upplier	Transporter		T INVOICE	
ELEGA	step bown tr	Phone: 040 Innunciators I S	/3, Karba -6638535 witchgea	la Maidan, 8, 040-29: rs I Starter:	Mahatma 303040 E-m s I Wires &	nail address Cables I Cap	ad, Secur : elegant pacitors I	derabad-50 hyd@hotm Panel & Cal PVC Insulat	ail.com	ries I Oil Seals Lugs I Spares		•	
Step Down Transfromers I L.E.D Lights I Earthing Equpiment Reverse Charge: Nil Invoice Number: EE2425-0174 Invoice Date: 25 October 2024 State: Telangana State Code: 2.6						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 25 October 2024							
	retungana		Stat	e Code :	3 6	Place of Su		:	Hydera	bad			
Name : M/s	Modi Properties	Privata Limi	tad	Detail	s of Buye	er I Bille							
Name: M/s Modi Properties Private Limited Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person: Ms. Meenakshi Contact Number: 773-083-5191 GSTIN: 3 6 A A B C M 4 7 6 1 E 1 Z M							Not urchase	Applicable	der Number		Delivery Challan Dated Not Applicable Purchase Order Dated 21 October 2024		
						Term of Payment Against Delivery Against Proforma Invoice Within 07 days from the date of Invoice. Delivery Location					2024		
State : Telangana State Code : 3 6						Modi Properties Services M. G. Road, Secunderabad-500003							
Sl. No.	Description	of Goods	Т.	UCAL/CA C									
1 Cre	ompton 400mm Wall			HSN/SAC	Quantity	UoM	CGST	% SGST	6 IGST	% Rate	Ar	mount	
	White Model : High I		1010.	34145130	1.00	No(s)	9,00	9.00	0.00	1925.00		1925.00	
1						10,00							
				T	Che.	INW		1 10					
				1	nward N	10:30	Di	2/10/5	 				
***** In	case of any complain	t please call cus	tomer	1	MRN No		Dr	10		1			
care toll free no. 1800 419 0505 or Email at			il at	1	Receive	By: -	1 Sig	111					
sup	pport@crompton.co.ii	n			S CON	1000		TIES					
	To	tal Invoice	Amoun	t in Wo	M.	TALE!	TO S	Total A					
((c)/ Ph: \2							Add : C		ore Tax:		1,925.00 173.25		
		Our Ba	nk Detail	s:		1	*	Add: S		:		173.25	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0 0						009719	Add: I G S T : 0 9 7 1 9 7 2 5 R/o + Transportation :					0.00	
Branch Addre	ss : Paradise, S.D). Road, Sec-Ba								tion :		0.50	
Receiver's Seal and Signature Terms and Conditions								Total Amount : Rs. 2,272.0					
with Na	ame & Mobile Numb	2. Int 3. Ou 4. All 5. W	terest at 2- ur risk & re disputes : e declare i	4% P. A. wi esponsibility are subject that this investment	Il be charged y cease on to to Secunde voice shows	pack of exchod a affter he delivery or rabad Jurisd the actual pars are true 8	Days. of goods. liction orice of th	e	\	Authorised Sign)		
	& Warranty Voids if P	roper Earth Co	nnection	is not give	n to LED Lie	tht Fixtures	correct.		Guarra	V	-	E & O.	
•• Guarantee 8	 Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Darshan (Electtrician) 								**No Guarantee & Warranty on Breakages & Burnou Eway Bill No. Not Applicable Dated: Not Applicable				
viaterial Duly C	Purchase Order Received On: 22 October 2024 Date of								Vehicle No.: Delivery by Hand				
Purchase Ord		Purchase Order Received By: Email by-Ashajyoti 25 Octo							Vehicle Type :				
Purchase Ord	ler Received By: E	T											
Purchase Ord	ler Received By: E	T	SIEME	NS 5	astonik.	(b)	E3	ANCHOR	SUDHAR	CAR @ PERC	SICN	Miracle	