G S T I N : 6AJBPK0412E1ZY	☐ Orignal for Receipient			□ Di	uplicate for	Supplier	☐ Triplica	ate for Sup	plier	Transporter	GST INVOICE CASH CREDI	
A				CI			,		-/		CASH CREDI	
				Ele	gant E	nterp	cises		V			
/_\		5-4-18	7/7/3, Ka	rbala Mai	dan, Mahatm	a Gandhi Ro	ad, Secunde	rabad-5000	003			
/EN					-29303040 E-							
	Preventers I											
	Step Down Tr	ansfromers	I L.E.D Lig	nts I Earth	ning Equpime	-						
everse Charge : Nil voice Number : EE2425-0173						Transportation Mode : Not Applicable						
voice Number :							Vehicle/LR Number : Not Applicable					
ate :	: Telangana State Code : 3 6					Date of Supply : 25 October 2024 Place of Supply : Hyderabad						
	reidigand				ails of Buy			•	nyuerau	au		
ame : M/s Modi	Properties	Private Li	mited	Dec	ans or buy			allan Num	her	Deliver	Challes Date	
ame : M/s Modi Properties Private Limited ddress : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Not Applicable				Delivery Challan Dated Not Applicable		
Soham Ma	Soham Mansion,						Purchase Order Number					
Mahatma	Gandhi Road,						20241015027				15 October 2024	
	bad - 500003							Terr	n of Payn			
Contact Number :								t Delivery	_	nst Proforma I		
Contact Number :	773-083-519	1				-	Wi			date of Invoi	ce.	
GSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M						Delivery Location						
State : Telangana State Code :					2: 36	-	Modi Properties Services M. G. Road, Secunderabad-500003					
Sl. No.	Description	of Goods		HSN/SA	AC Quantit	y UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Cromptor	1 Crompton 400mm Wall Mounting Fan Color			841451	30 1.00	No(s)	9,00	9.00	0.00	1925.00	1925.0	
KD White	Model: High	Flo Wave Plu	ıs			~	100					
						10,00		1				
									-			
					IN	MARD	rolls	-A				
			10	1	2	DU	100	1				
**** In case o	f any complain	t please call	customer	Inwa	rd No.	Di	A	1				
care toll free no. 1800 419 0505 or Email at				MR	N MO:	1/31	1	71				
	crompton.co.			Re	LAPIL DI					1		
зоррогие	crompton.co.			1 Kg	C VOX 7	011	TIES					
				1 45	MOU	TEN.						
	T	otal Invoi	ce Amo	unt in V	Vords	1	150	Total Amo	ount Before	e Tax:	1,925.0	
Rupees: Two Thousand Two Hundred Seventy Two Only.							(c) Ph; (d) Add: CGST : 17:					
respects. 1 WO 11	iousanu i	wo riund	ired Se	venty i	wo Only.	12/0030	336 m	Add : S G S	ST	:	173.2	
Our Bank Details:						1		Add: I G S	т	:	0.0	
Name of the Bank :	HDFC B	ank		Account	No.:5020	0009719	725	R/o + Tran	nsportation	, ,	0.5	
Branch Address :	Paradise S	D. Road, Se	c-Bad-3		ode : HDF0			Total Amo			Rs. 2,272.0	
	eal and Signa		- 500 5		rms and Con			Total Allic	_	legant Enterpr		
with Name & Mobile Number 1. Goods once sold will not be taken b							anged	1	1.00	To the second		
2. Interest at 24% P. A. will be charged at										(F) 13		
			3. Our risk	& respons	ibility cease or	the delivery	of goods.					
			4. All dispu	ites are sul	bject to Secund	derabad Juriso	liction			JA		
					is invoice show				Auth	orised Signato		
	rranty Voids	f Proper For			given to LED			**No Gua	rantee & W	/arranty on Bro	E & O. eakages & Burno	
** Guarantee & Wa	anty voids i					Birt i Attures						
** Guarantee & Wa	ked By and De	Material Duly Checked By and Delivered to: Mr. Darshan (Electtrician) Purchase Order Received On: 16 October 2024 Date of							Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: Delivery by Hand			
Material Duly Check			2024			of Delivery						
Material Duly Check	Received On:	16 October		+		tober 2024		Vehicle Ty	/pe:			
Material Duly Check Purchase Order R Purchase Order R	Received On:	16 October Email by-A	shajyoti	4505	25 Oc		EAN			10000		
Material Duly Check Purchase Order R	Received On:	16 October	shajyoti	MENS		tober 2024	- Par	CHOR SI	PHAKAR	© percisio	Miracle	