_	STIN:	, 00	rignal for Red	ceipient	☐ D	plicate for	Cupalia				/_	GST INVOICE	
36AJBPK0412E1ZY Urignal for Receipient									cate for S	upplier 7	Transporter	CASH CRED	
	E		Phone	e: 040-663	Karbala Maid 385358, 040-2	an, Mahatn 29303040 E	-mail addres	oad, Secund	vd@hotm-	il com			
	ELEGANT	Prevente	rs I Annunciati	ors I Switc	hgears I Start	ers I Wires	& Cables I Ca	anacitors I I	anal & Cab	la Assess	ries I Oil Seals		
Reverse	Charge :	Nil Nil	vn Transfrome	rs I L.E.D L	ights I Earthi	ng Equpime	ents I Carbon	Brushes I	VC Insulati	on Tapes I	Lugs I Spares		
	Number :	EE2425	-0174					ation Mod	le :	Not App			
Invoice Date : 25 October 2024 State : Telangana State Code : 3 6							Vehicle/LR Number : Not Applicable Date of Supply : 25 October 2024						
							Place of Supply : Hyderabad						
N					Detai	ils of Bu	yer Bille	d to:					
Name Address	: M/s Mod	i Propert	ties Private	Limited			D		nallan Nur	nber	Delivery	Challan Dated	
1441 033	Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,							Not Applicable				Not Applicable	
	Mahatma Gandhi Road,						Purchase Order Number 20241021025					Purchase Order Dated 21 October 2024	
Contact	Secundera Person :									rm of Payı		tober 2024	
	: Number :								st Delivery	☐ Agai	nst Proforma In	voice	
							-	W W	ithin 07 da	ys from the livery Loca	e date of Invoice	2.	
SSTIN : 36AABCM4761E1ZM							Modi Properties Services						
State : Telangana State Code : 3 6						M. G. Road, Secunderabad-500003							
SI. No.		Descripti	on of Goods		HSN/SAC	Quantity	UoM	CCST %	I corray	Licera			
1	Crompton 4		II Mounting Fa	n Color	84145130	1.00	No(s)	CGST %	SGST %			Amount	
			n Flo Wave Plu		04145150	1.00	NO(S)	9,00	9.00	0.00	1925.00	1925.0	
							1000	0"	-	+	+		
							No.			1	-		
					1	- 375	INW	RD					
					1	600.	THE RESERVE OF THE PERSON NAMED IN	10125	110/24	-	-		
****	In case of any complaint please call customer			1 11	THE RESERVE WHEN PERSONS NAMED IN	10:302	Dr:	1	-				
	care toll free no. 1800 419 0505 or Email at					MRN NO		Sign	/ 1				
	support@crompton.co.in					Receive	OX SIL			7			
	Supporter	ompton.co	.111			D CA		RI	IES				
		7	otal Invoic	o Amor	mt in Ma	IVI	1/1	100					
		,	otal ilivoic	e Amou	int in wor	us:	O Ph			ount Before	e Tax:	1,925.00	
lupees	Two Tho	usand 7	Two Hund	red Sev	enty Two	Only.	6638	358	Add : C G		:	173.2	
				0 10			The same	1	Add : S G		:	173.25	
Our Bank Details: Account No5.0.2.0.0.0									Add : 1 G S		;	0.00	
7.000dili 110 3 0 2 0 0 0							0.50						
				-Bad-3	IFS Code				Total Amo	_	:	Rs. 2,272.00	
Receiver's Seal and Signature with Name & Mpbile Number 1. Goods once sold will not be taken bad								To Clegan Chierprises					
	SPER	TIES			t 24% P. A. wil					\	CHI LATER		
3. Our risk & responsibility cease on the													
	O Date	Thile			es are subject								
	Sign.	7			re that this inv					Auth	prised Signator	= 5	
* Guaran	goods described and that all particulars Guarantee Proper Earth Connection is not given to LED Light								**No Guarantee & Warranty on Breakages & Burnout				
1aterial D	ouly Checked	By and De	livered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase	Purchase Order Received On: 22 October 2024 Date of De												
Purchase Order Received By: Email by-Ashajyoti 25 October													
mini	lec LATS	Schneider	ENS 5	ulnik TERGTTES	(69 (ۥ	⊕ ⊕ BANC		CHOR SUDHAKAR PIPES A FITTINGS		Miracle			
PHIL	DS Cron	npton	COOPER Bussman	POLY	CAB Fin	olex is Limited	Sour	dow	ells	НМІ	Jainson	Capco	
_			Office : Block	Contempos 2	Stridings Re		. 7 1 2 7		- 2	AGES CHARAS		CTATELLONI	