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Add : G S T : 165.7 Our Bank Details: Our Bank Details: Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5 Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions: 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. aterial Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase) Purchase Order Received On: 29 October 2024 Date of Delivery OS November 2024 Date of Delivery OS November 2024 Vehicle Type: Jayo COOPER Bussman POWCRB FINCE ST 165.7 Add : G S T 165.7		Total Invoice	e Amoun	t in Wor	ds:	(Z	12/	Total A	mount Befo	re Tax:	1,841.50	
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