	PK0412E1ZY	Orignal for R	leceipient	□ Dup	olicate for	Supplier	☐ Trip	licate for Su	oplier 🗆	Transporter	GST INVOICE CASH CREDI	
	\wedge	\checkmark		Elea	ant E	nterp	71808					
		5-	-4-187/7/3. k	arbala Maida	an Mahatm	a Gandhi Po	and Seem	derabad-500	000			
	/EN	Pho	one: 040-663	85358, 040-2	9303040 E-	mail addres	ss: elegant	hyd@hotmail.	003			
	ELEGANT	Preventers I Annunci	ators Switch	ngears I Starte	ers I Wires	& Cables I Ca	apacitors I	Panel & Cable	Accessor	ies I Oil Seals		
Daviana		Step Down Transfron	ners I L.E.D Li	ghts I Earthir	ng Equpimer	nts I Carbon	Brushes I	PVC Insulation	n Tapes I	Lugs I Spares		
E yes a	Charge : Number :	Nil EE2425-0173				Transport	tation Mo	de :	Not App			
in	Invoice Date : 25 October 2024					Vehicle/LR Number : Not Applicable Date of Supply : 25 October 2024						
State	State : Telangana State Code : 3					Place of Supply : 25 October 2024 Place of Supply : Hyderabad						
				Detai	ls of Buy	er Bille		•	riyuerak	Jau		
Name	: M/s Mod	i Properties Private	e Limited		io or buy	_		hallan Num	han	D.I:	Cl II D	
Address	: 5-4-187/3	& 4, 2nd Floor,			Delivery Challan Number Not Applicable				1 270	Delivery Challan Dated Not Applicable		
Soham Mansion,								Order Number			Purchase Order Dated	
Mahatma Gandhi Road, Secunderabad - 500003						20241015027				15 October 2024		
Contact		Ms. Meenakshi					□ Agair	Tern nst Delivery	n of Payr			
Contac	t Number :	773-083-5191							□ Agaii from the	nst Proforma II e date of Invoic	ivoice	
GSTIN	: 36AABC	M4761E1ZM					V-	Deliv	ery Loca	tion	.e.	
	: Telangana State Code : 3 6					Modi Properties Services						
Juice					3 6	M. G. Road, Secunderabad-500003						
SI. No.	T	Description of Goods	s	HSN/SAC	Quantity	UoM	I CCCT N	L CCCT N	l			
1	Crompton 4	100mm Wall Mounting		84145130			CGST %		IGST %	Rate	Amount	
		lodel : High Flo Wave F		04145130	1.00	No(s)	9,00	9.00	0.00	1925.00	1925.0	
	The Winter		rius			70	h-					
	-				100	RIVES						
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				(3)	O Date.	18 Tul	311					
***** In case of any complaint please call cu					11340	TA*						
	care toll fre	e no. 1800 419 0505 or	Email at		1108	C'BA						
	support@cr	ompton.co.in								++		
						ENTER	v,			+		
		Total Invo	ice Amou	nt in Word	ds:		17	Total Amou	nt Poforo	Tau		
110							Total Amount Before Tax: 1,92 Add: C G S T : 17					
upees: Two Thousand Two Hundred Sever				nty Two Only. (a) (55385358			y.			:	173.2	
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ame of	the Bank :	HDFC Bank	The state of the s				Add:IGST		:	0.0		
		Paradise, S.D. Road, Se	ccount No.:50200009719725 FS Code:HDFC0000042			25	R/o + Trans	portation	:	0.5		
ranch Ad	Possiveria Seed and Si							Total Amou	nt	: -	Rs. 2,272.00	
	with Name & Mobile Number 1. Goods once sold will not be tak						ons:					
Re		Λ	2. Interest at	24% P. A. will	he charged :	ck of exchan	ged		\	TENTA		
Re			3 Our rick 8	responsibility (cease on the	delivery of a	nods		\	G A B		
Re			J. Out Hisk &		o Secunderal	bad Jurisdicti	ion					
Re		to the	All disputes	are subject to					-			
Re	-	25/1-17	 All disputes We declare 	are subject to that this invo	ice shows th	e actual price	e of the		Auth	rised signator		
Re wit	-	2511-	4. All disputes 5. We declare	that this invo	ice shows th		e of the orrect.		Auth	rised signatory		
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