36/	GSTIN: AJBPKO412E1ZY	Origna	al for Receipier	nt 🗆	Duplicate fo	r Supplier	□ Tri	plicate for	Supplie			GST INVO	
	$\bigwedge$	$\sim$		. 81	10001	C 1			Supplier	☐ Trans	porter	CASH   CR	
	/_\		5-4-187/7/	3 Karbala M	egant &	Interp	orises	•	-				
	1/=		Phone: 040-6	66305350	aldali, ividilati	na Gandhi R	Road, Secu	nderahad-5	00003				
	ELEGANT	Preventers I Ar	nunciators I c	ta t	101000	- man addre	ss: elegan	thyd@hotm	ail com				
Reve	rse Charge :	Step Down Trai	nnunciators I Sw nsfromers I L.E.	) Lights I Eart	hing Equpime	ents I Carbor	apacitors	Panel & Cal	ble Access	ories I Oil	Seals		
Invoi	ce Number :	EE2425-0180					tation Mo	r v C insulat	ion Tapes	I Lugs I S	pares		
Invoice Date : 05 November 2024							Vehicle/LR Number : Not Applicable						
State : Telangana State Code : 3 6							Date of Supply : OF November 1						
No					0.0	Place of S	upply	:	Hyder	abad	024		
Name		Realty Pocha	ram LLP	200	ails of Buy								
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion,							Delivery Challan Number  Not Applicable  Delivery Challan						
Mahatma Gandhi Road,						Not Applicable Purchase Order Number				Not Applicable			
Secunderabad - 500003						20241008009				Pu	Purchase Order Dat		
	ct Person : M	r. Vijayraj						Ter	m of Pay	ment	08 Octo	ober 2024	
	ct Number : 98						□ Again	st Delivery	☐ Aga	inst Profe	rma Invo	ice	
	:36ABIFM1	836H1Z7					V W	ithin 07 day	s from th	e date of	Invoice.		
State : Telangana State Code : 3 6						Delivery Location Nilgiri Heights, Sy.No-27,Pocharam,							
SI. No.	т —	Hyderabad, Telangana-502300											
1	De	scription of Go	ods	HSN/SAC	Quantity	Henr T							
1	25mm x 6mm G	il Flat		72122090	102.10	UoM	CGST %	SGST %	IGST %	Rat	e	Amount	
					102.10	Kg(s)	9,00	9.00	0.00	7.	2.30	7381	
			PTI			797	_					/301.	
		100	- Coll		0	10,00					+		
		12 NO	WARD 1		100					+	+		
		Date.	white		COCINE					+	+		
		Z Styn.	2/0/	7						+	+		
		OF	C'BA	$\rightarrow$	$\rightarrow$					_	+		
				-						-	+		
										_	+-		
		Total Inv	oice Amoun	41 111	E	NTER					_		
neec I	Fight TI		orce Amoun	t in Words	s: //	15/	To	otal Amoun	t Dofess 7				
pecs, L	Eight Thousa	nd Seven F	lundred Ele	ven Only	0 66	385358		dd : C G S T	r perore l	ax:		7,381.83	
			Our Bank Detail		The same			d:SGST		:		664.36	
ne of the	e Bank : HD	FC Bank						ld:IGST		;		664.36	
ch Add		se, S.D. Road, S	Ac	count No. : 5	0200009	719725				:		0.00	
Rece	iver s seal and si	gnature	ec-Rad-3	S Code : H	DFCOOO	0042	1.7	o + Transpo	rtation	:		0.44	
with I	Name & Mobile I	Vumber		Terms and	d Candini		1101	tal Amount		:	Rs.	8,711.00	
NARENDE 2. Interest at 2400 a						exchanged	exchanged for Elegant Enterprises						
	29053	630						/	6	ENTE			
	DA	en	4. All disputes ar 5. We declare that	e subject to Se	cundershad I	ery of goods	.			AND.			
	2//						.		S	757			
arantee	& Warranty Voids				rticulars are tr	ue & correct	ie		Authorice	d Signato	rv		
al Duly (	Checked By and D	elivered +- ++		not given to Li	ED Light Fixtu	res.						E&OF	
arantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixture hase Order Received On: 08 October 2024							darantee & Warranty on Brooks						
	Date of Delivery					Not Applicable Dated: Not Applicable							
ase Ord	LAT SWITCHGEAR		Tidlid	05 November 20		24	-	13-10-UB-3123					
ase Ord		Schneider	SIERAFAL		T		vehic	ie Type : Jee	Type : Jeeto				
rilec		Craicettic	DIEMENS	THE RESERVE	The I								
rilec	Crown	4	SIEMENS	PRITEREE	Contract description	BA	NCHOR	SUDHAK	MR 6	DEACT	T = 6		
rilec	Crompton	COOPER Bussmann	-	Finale		-	arasonic	SUDHAK.	UR @ PI	FEISICN TOTAL	Mira	cle	