G S T I N: 36AJBPK0412E1ZY Orignal for Receipient						☐ Duplicate for Supp			☐ Triplic	cate fo	or Supplier 🗆		Fransporter	GST INVOICE	-
A 7					CI	Elegant Enterprises								CASH CREDI	-
S-4-187/7/3, Karbala Maidan, Mahatm															
	/=\														
		Prevente	ers I Annunciat			0-29303040						:-	-10:151-		
	ELEGANT		wn Transfrome												
Reverse	Charge :	Nil				0 11			ation Mod				icable		-
	Number :	EE2425	100000000000000000000000000000000000000			1	Vehicle/LR Number : Not Applicable								
Invoice Date : 10 December 2024 State : Telangana					Ct - t - C - I	State Code : 3 6			Date of Supply : 10 December 2024						
State	<u>.</u>	1a			Place of Supply : Hyderabad yer Billed to:										
Name	. AA/- AA	: D. :1.1	AA .1 1°	1		alls of B	uye								_
			rs Methodist	Comple	x			D	elivery Ch					Challan Dated	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,								Pı		pplicable Order Number			Not Applicable Purchase Order Dated		
Mahatma Gandhi Road,										1127012			27 November 2024		
Secunderabad - 500003								Term of Payment							
	t Person : t Number :								☐ Agains				st Proforma In		
							-		V□ W				date of Invoice	2.	_
GSTIN : 3 6 A A B F M 2 9 3 8 C 2 Z K								Delivery Location Methodist Complex							
State : Telangana S						9: 36			Opp Cheri	mas, Abids Main Road, Hy				00001	
	т														
SI. No.			ion of Goods		HSN/SA	C Quant	ity	UoM	CGST %	SGS	T % IGS	T %	Rate	Amount	
1	300mm x 1	00mm x 1.	.5mm x 26No(s) Cable	730890	90 65.00	0	Mtr(s)	9,00	9.0	0.	00	550.00	35750.0)(
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			Total Invoi	ce Amou	int in W	ords:		¥ 000	100	Total	Amount Be	fore	Tax:	35,750.0	0
Rupees:Forty Two Thousand One Hundred Eighty Five On								の (66385	Add:	CGST		3,217.5	0		
tupees	s. rorty rv	vo 1110t	usanu One	Hullare	d Light	y rive O	illy	المالية	5358 R	Add:	SGST		:	3,217.5	0
Our Bank Details:								1		Add :	IGST		:	0.0	
Name of the Bank : HDFC Bank Account No.							0000	097197	25	R/o +	Transporta	tion		0.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3						IFS Code: HDFC0000042					Total Amount : Rs. 42,185.00				
Receiver's Seal and Signature						Terms and Conditions :					-	r Elo	egant Enterprise		_
The state of the s					ce sold will not be taken back of exchanged						\ .0	Cie	gani Chierpuse	25	
2. Interest at 24% P. A. will be charged															
3. Our risk & responsibility cease on the											\	()	A CO		
4. All disputes are subject to Secundera 5. We declare that this invoice shows the															
						invoice show at all particu					Α	utho	rised Signatory		
** Guarar	ntee & Warra	anty Voids							orrect.	**No./	Guarantoo	P. \A/o		E & O. I	_
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh Material Duly Checked By and Delivered to: Mr.														kages & Burnout	
Purchase Order Received On: 30 November 2024							of D .	lluse:		Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.:					
			Email Asha			Date of					e Type :				_
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minu	ilec Lars	WITCHGEAR	Schneider	SIEM		ANTENETIES	(% ® •	El ANC	HOR	SUDHAK PIPES A FITTO	AR	PRECISION Francis Principal	Miracle	Street, or other Designation of the last o
PHIL	IPS Gree	mpton	COOPER Bussman	m POLY	CAB F	inolex bles Limited	So	undering	dom	ells	HMI		noznist	Capco	-
		Head	d Office : Bloc	k - A ' 413	HINDLIGHT BUT		1	7 - 1 - 3 B			had FOO		1.6		-

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