36AJI	GSTIN: BPK0412E1ZY	☐ Orignal	for Receipier	nt D	uplicate for	Supplier	□ Tr	iplicate for Su	pplier 🗆	Transporter	GST INVO	
	Λ	\checkmark		810	2216	`			17	Transporter	CASH I CR	
			F 4 107/7	Cle	gant E	nter	orise	5			\vee	
	/FN		5-4-18//// Phone: 040-	3, Karbala Maid	dan, Mahatm	na Gandhi I	Road, Sec	underabad-500	0003			
	FLEGAAM	Preventers I Ann Step Down Trans	runciators I Sv	66385358, 040-	-29303040 E	-mail addr	ess: elega	nthyd@hotmai	l.com			
	ELEGANT	Step Down Trans	sfromers I L.E.	D Lights I Earth	ing Equaime	nts I Carbo	n Brushos	st Panel & Cabl	e Accessor	ies I Oil Seals		
					0 -1-1-1111	Transpo	rtation N	Ande :				
	Number :	EE2425-0219					LR Numb		Not App Not App			
nvoice Date : 22 January 2025 tate : Telangana State Code						Date of Supply : 22 January 2025						
	•	relatigatia		State Code		Place of		:	Hyderab			
ame	· M/c Madi	H: D:		Deta	ils of Buy	er Bill	ed to:					
	s : 5-4-187/3 8	Housing Priva	ite Limited-	Trading			Delivery	Challan Num	ber	Delivery	Challan Dat	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Not Applicable				Not Applicable		
Mahatma Gandhi Road,						Purchase Order Number					Purchase Order Dat	
	Secunderab					-	20	250110006	CD	10 Ja	nuary 2025	
ontac	t Person : 1	Mr. Minish Parik	h.				☐ Aga	Terr ainst Delivery	n of Paym	nent Ist Proforma in		
	t Number : 9								s from the	date of Invoice	voice	
STIN :36AADCM5906D2ZO					Within 07 days from the date of Invoice. Delivery Location							
ate	: Telangana State Code : 3 6					MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.						
					J 30		Gnatkesr	iwar Mandal, N	⁄ledchal-N	lalkajgiri, Hyd-	500051.	
l. No.		Description of Go	ods	HSN/SAC	Quantity	UoM	CGST	% SGST %				
1	300mm x 100	mm x 1.5mm x 1	6Nos Cable	73089090	40.00	Mtr(s)		10 0001 70	IGST %	Rate	Amount	
	Tray		1	40.00	IVICI(S)	9,00	9.00	0.00	550.00	2200		
				and the same		N OF	_					
				POERTIE		* CLCS						
			-	10 INVARE	10/1/	1.						
				N2548	-1011							
			b	Date 2 - 11	40/21							
			1	The state of the s	×//							
				SECIB						 		
_										-		
						STEN	(5)	+ -				
		Total In	voice Amo	unt in Word	ds.	5/ Ph:	13011	7				
3000	T 5				114	663853	5R (5)	Total Amou		ax:	22,000.	
ees:	I wenty Fiv	e Thousand	Nine Hun	dred Sixty	Only.	m	157	Add: CGS7		:	1,980.	
			Our Bank De	atail		1 4	11	Add:SGST		:	1,980.	
e of t	he Bank :	HDFC Bank	âgi pâlik De	1				Add:165T		;	0.0	
Account No. : 5 0 2 0 0 0 0							2.5	R/o + Transp	ortation	:		
Receiver's Seal and Signature						Total Amount				. —	0.0	
with Name & Mobile Number 1. Goods once sold will not be taken back						ns:				ant Enterprises	Rs. 25,960.0	
		/	2. Interest	nce sold will not	be taken back	k of exchang	ged	7	10	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	1	1/105	3. Our risk 8	at 24% P. A. will it & responsibility of	be charged af	fter Da	ys.		\ 6	A A A		
	dela	81110	4. All disput	es are subject to	Secunderals	delivery of g	oods.		1			
	0 10		5. We decla	re that this invoi	ce shows the	actual price	on		N) The same of the		
5. We declare that this invoice shows the a goods described and that all particulars are larantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fix												
ial Du	ly Checked D	voids if Proper E	arth Connectic	on is not given t	o LED Light F	ixtures.		**No Guarant	00 9 14	$\frac{\circ}{\cdot}$	E & O.	
	-y enecked by	ind Delivered to:	Ms. Jeevana					**No Guarantee & Warranty on Breakages & Burnout.				
chase Order Received On: 17 January 2025 Date of Del						Verv	Eway Bill No. Not Applicable Dated: Not Applicable					
chase Order Received By: Email by Asha Jyoti 22 January						025						
	nilec LAT SWITCHOEAR Schneider SEEAFAS							Vehicle Type :	Jayo			
nile		- October	21 SIEIAL	ENS PRINT	SELENE C	7	BANC	HOR SUDIE	13010	PRECISION	Miracle	