| | S T I N : K0412E1ZY | ☐ Orignal for Re | ceipient | ☐ Dup | licate for S | Supplier | ☐ Triplica | ate for Sup | plier | ☐ Transp | oorter | GST INVOICE | |
|--|-------------------------------|--------------------------|---------------|--|--|--|---|---|-------------------------|----------------|----------------------|-------------------------------|--|
| SUAJBP | <u>N</u> | | • | | | | | • | | | | CASH CREDIT | |
| Elegant Enterprises | | | | | | | | | | | | | |
| 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com | | | | | | | | | | | | | |
| Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals | | | | | | | | | | | | | |
| l | ELEGANT | Step Down Transfrom | | | | | | | | | | | |
| Reverse Charge : Nil | | | | | | | Transportation Mode : Not Applicable | | | | | | |
| Invoice Number : EE2425-0216 | | | | | | Vehicle/LR Number : Not Applicable | | | | | | | |
| Invoice Date : 20 January 2025 State : Telangana | | | State Code : | 3 6 | Date of Supply : 20 January 2025 Place of Supply : Hyderabad | | | | | | | | |
| State | | retungunu | 1 | | | er I Billed | | * | Tiyuci | abau | | | |
| Name | : M/s Nilgi | ri Estates | | Detail | is of buy | | | allan Numb |)er | Tr | elivery (| Challan Dated | |
| Address : 5-4-187/3 & 4, 2nd Floor, | | | | | | | Not Applicable | | | Not Applicable | | | |
| Soham Mansion, | | | | | | Pı | | rder Number | | | Purchase Order Dated | | |
| Mahatma Gandhi Road, | | | | | | | | | | | | nuary 2025 | |
| Secunderabad - 500003 Contact Person : Mr. G. Suresh | | | | | | Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice | | | | | | | |
| Contact Person : Mr. G. Suresh Contact Number : 903-093-1172 | | | | | | Against Delivery Against Proforma Invoice | | | | | | | |
| GSTIN : 36 A A H F N 0 7 6 6 F 1 Z A | | | | | | | Delivery Location | | | | | | |
| | | | | 1 1 12 1 | | 1 | Nilgiri Estates | | | | | | |
| State | : Telangana | | 36 | Sy. No. 143/133/134/135/136, Rampally Village. | | | | | | | | | |
| SI. No. | I | Description of Goods | | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST | - 04 T | Rate | Amount | |
| 1 | Crompton | 1200mm Ceiling Fan Mo | | 84145120 | 2.00 | No's | 9.00 | 9.00 | 0.0 | _ | 375.00 | 2750.00 | |
| | Seawind W | | | 04143120 | 2.00 | 1403 | 3,00 | 3.00 | 0.0 | | 3/3.00 | 2/30,00 | |
| | Seawind W | Tille | | | - | 1000 | | _ | - | + | \rightarrow | | |
| | 1 | | | | | 1 | - | | | + | \rightarrow | | |
| | | | | | REPUBLICA | 16.0 | | | _ | | _ | | |
| | | | | 1 | WWAR | 2)51 | | | | | \rightarrow | | |
| | | | | | No. | 2 | | | | \perp | \rightarrow | | |
| **** | | ny complaint please ca | | 110 | Sign | 7.0 | | | | | | | |
| | care toll fre | e nö. 1800 419 0505 ör | Email at | 1 | *** | NOV. | | | | | | | |
| | support@ci | rompton.co.in | | | Service C | | | | | | 1 | | |
| | | | | | | A EN | TEO | | | | | 25 | |
| Total Invoice Amount in Words: | | | | | | Total Amount Before Tax: 2,750.00 | | | | | | | |
| DemocraThere There I The 11 I I I I I I I I I I I I I I I I I I | | | | | | Add: CGST: | | | | | | 247.50 | |
| Rupees Three Thousand Two Hundred Forty Five Only. | | | | | | Add:SGST | | | | : | | 247.50 | |
| Our Bank Details: | | | | | | 1 | Add:IGST : | | | | | 0.00 | |
| Name of the Bank : HDFC Bank Account No. : 5 0 2 | | | | | | 0097197 | 719725 R/o + Transportation : | | | | | 0.00 | |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | | | | IFS Code: HDFC0000042 | | | | Total Amount | | | | Rs. 3,245.00 | |
| | | | | | Terms and Conditions : | | | | for Elegant Enterprises | | | | |
| and the state of t | | | | | sold will not be taken back of exchanged | | | | TENT . | | | | |
| 2 Interset at 240/ D. A. will be about at | | | | | | | | | | | | | |
| 3. Our risk & responsibility cease on the | | | | | | (W C) 3/ | | | | | | | |
| 3. Our risk & responsibility cease on the 4. All disputes are subject to Secundera 5. We declare that this invoice shows the | | | | | | | / \ | | | | | | |
| goods described and that all particulars | | | | | | | () () () () () () () () () () | | | | | | |
| ** Guarar | ntee & Warra | anty Voids if Proper Ear | | | **No Guara | antee 8 | Warrant | v on Brea | | | | | |
| Material Duly Checked By and Delivered to: Mr. Shekar (Driver) | | | | | | | | **No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable | | | | | |
| Purchase Order Received On: 18 January 2025 Date of D | | | | | | | | | | | | | |
| Purchase Order Received By: Hardcopy from Salva 20 Januar | | | | | | | | | | | | | |
| minilec LAT SWITCHOGAN Schneider SIEMENS | | | | | Wirik | ⊕ | B ANC | | HAK | | ECISION | Miracle | |
| PHIL | IPS Cro | COOPER BUSSIN | em POLYI | CAB Fir | tolex | Sous | - | I I | IMI | 1 | nson | Total Addition for the second | |
| | Printed | Head Office : Blo | Connection 25 | hidogs No. | | te 7 _ 1 _ 2 [| | Hyderahad | F 0 0 | 0016 | | - 4 + 4 - 1 + 0 + 4 | |

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