	STIN: PK0412E1Z	d po	Orignal for R	Receipient	☐ Duplicate for Supplie			☐ Tripl	icate for Sup	plier	☐ Transporter	GST INVOICE CASH CREDIT	
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			-	4 107 (7 (2)		ant E							
	/FN		Pho	-4-187/7/3, K one: 040-663	85358 040-3	an, Mahatma 29303040 F-	a Gandhi Ro mail addresi	ad, Secun	derabad-5000 nyd@hotmail.	003			
	ELEGANT	Prevent	ers I Annunci	ators I Switch	ngears I Start	ers I Wires 8	& Cables I Ca	pacitors I	Panel & Cable	Accesso	ories I Oil Seals		
		Step Do	wn Transfror	ners I L.E.D Li	ghts I Earthi	ng Equpimer	nts I Carbon	Brushes I	PVC Insulation	Tapes I	Lugs I Spares		
	Charge :	Nil			ation Mod	tion Mode : Not Applicable							
Invoice Number: EE2425-0248 Invoice Date: 06 March 2025							Vehicle/LR Number : Not Applicable Date of Supply : 06 March 2025						
o					State Code				: 06 March 2025 : Hyderabad				
						ils of Buy			•	Tiyuera	abau		
Name	:M/s GV	Researc	h Centers I	Private Lim		no or buy	_		hallan Numl	200	Dalia	Cl II D . I	
Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Not Applicable				100	Delivery Challan Dated Not Applicable		
	Soham Mansion,						Purchase Order Number					Purchase Order Dated	
Mahatma Gandhi Road,							20250218007				06 Fe	06 February 2025	
Secunderabad - 500003 Contact Person : Mr. Madhu								Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 798-195-1035							☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.						
GSTIN : 36AAHCG4562D1ZP							Delivery Location						
	teta . Talangana						Innopolis						
State	. reidligdild				State Code :	3 6	Surve	y No. 542	, Genome Va	lley, Thu	urkapally, Hydera	abad-500078	
SI. No.		Descrip	tion of Good	S	HSN/SAC	Quantity	UoM	CGST %	SGST %	LCCT	0/ L 5. I		
1	300mm x 5	0mm x 1.	5mm x 30No	(s) Cable	73089090	75.00			1	IGST		Amount	
	Tray Perfor			(-)	73083030	73.00	Mtr(s)	9,00	9.00	0.00	470.00	35250.0	
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TO CONTRACTOR OF THE PARTY OF T						000							
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(5) No. 212195													
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			Total Invo	ice Amou	nt in Wor	ds:	onl Ent		Total Amou	nt Befo	re Tax:	35,250.00	
unees: Forty One Thousand Fire Heart 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							ALL COST				3,172.50		
supees:Forty One Thousand Five Hundred Ninety Five Only.							Add:SGST :				3,172.50		
Our Bank Details:							Cunder	080	Add : 1 G S 7			500 man	
lame of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0							097197	719725 P/o + Transportation					
ranch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0						0.00							
Receiver's Seal and Signature Terms and Condit							. 113. 41,333.00						
with Name & Mobile Number 1. Goods once sold will not be taken be							k of exchanged						
2. Interest at 24% P. A. will be charged a									\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
3. Our risk & responsibility cease on the							delivery of g	f goods.					
3. Our risk & responsibility cease on the 4. All disputes are subject to Secunderal 5. We declare that this invoice shows the							bad Jurisdict	ion					
5. We declare that this invoice shows the goods described and that all particulars a									, Sind of Sind of A				
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fi								orrect.	#*No Guarantee & Warranty on Breakages & Burnout.				
laterial D	uly Checked	By and D	elivered to: N	Ar. Shekar (D	river) & Mr. F	Purchase)							
laterial Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. P Purchase Order Received On: 24 February 2025								, Princable Batea: Not Applicable					
Purchase Order Received By: Email Ms. Sadhana B. 06 March													
Marie II a LATSWITCHGAN Colonia							^ _						
HIII		pton	1	0		-	⊕	., Parsar	PIPES	IAKAR A FITTINGS	PRECISION Page A Plange	Miracle	
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		ilea	- OTTICE . DIO	- A 413	Stratiff Badh	apartments	/ - 1 - 3 Re	teamine	Lindarahad	F 0 0 0	0 1 5	-	

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