	S T I N :	/□ Orignal for	Receipient	□ Dup	licate for S	Supplier	☐ Triplica	ate for Sup	plier	☐ Transporter	GST INVOICE	
36AJBP	KO412E1ZY		- Treceipient					101 545	Pilet		CASH CREDIT	
	F		5-4-187/7/3, Ka hone: 040-6638	arbala Maida	n, Mahatma		ad, Secunde				Ý	
(ELEGANT	Preventers I Annur Step Down Transfr	nciators I Switch	gears I Starte	rs I Wires 8	Cables I Cap	pacitors I Pa	nel & Cable	Accesso			
							Transportation Mode : Not Applicable					
Invoice Number : EE2425-0258					Vehicle/LR Number : Not Applicable							
Invoice [State	Date :	Date : 19 March 2025 : Telangana State Code : 3 6				Date of Su Place of Su		:	19 Ma Hydera	rch 2025 ahad		
Otate		Totaligatia				er I Bille		•	riyacii	abaa		
Name	: M/s Shar	ad Jayanthilal Ka	dakia	D C cur	is or say			allan Numb	per	Deliver	Challan Dated	
Address : Plot No. 24,						Not Applicable				NO. 1000000000000000000000000000000000000	Not Applicable	
Diamond Point,						Purchase Order Number				Purchase Order Dated		
Hyderabad-500070						20250312022 12 March 2025 Term of Payment						
Contact	Contact Person : Mr. Suresh						☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 950-223-2100						☑ Within 07 days from the date of Invoice.						
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P						Delivery Location Plot No. 24, Diamond Point, Hyderabad-500070						
itate : Telangana State Code : 3 6									0070			
SI. No.		Description of Go	ods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount	
1	Crompton	1200mm Ceiling Fan	Model	84145120	2.00	No's	9,00	9.00	0.0	0 1375.00	2750.00	
	Seawind W	hite				100	23					
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				8)	Ø-7		No. 298	方で				
*****	In case of a	ny complaint please	call customer			10	Sign	9511				
	care toll fre	e no. 922 888 0505	or Email at				*	6 *//				
	support@c	rompton.co.in					EC.R					
						on Enter						
Total Invoice Amount in Words:						Total Amount Before Tax: 2,750.00						
Runage Three Thousand Two Hundred Farty Five Only						Add: C G S T : 247.					247.50	
Rupees Three Thousand Two Hundred Forty Five Only.								Add : S G S	Т	:	247.50	
Our Bank Details:								Add:IGS	Т		0.00	
Name of the Bank: HDFC Bank Account No.:50200						0097197	725	R/o + Trans	sportati	ion :	0.00	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C (000042		Total Amount : Rs. 3,245.00				
Receiver's Seal and Signature Terms and Conditi									for	Elegant Enterpr	ises	
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged									\	ST ETTER		
2. Interest at 24% P. A. will be charged affter Days. 8. Our risk & responsibility cease on the delivery of goo									1			
with Name & Mobile Number 1. Goods once sold will not be taken back of a control of the control							277.00			NA TON		
5. We declare that this invoice shows t												
goods described and that all particulars							correct.	rrect. E & O. E **No Guarantee & Warranty on Breakages & Burnout				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh Material Duly Checked By and Delivered to: Mr. Ramakrishna (Site Incharge)							Eway Bill No. Not Applicable Dated: Not Applicable					
2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
Purchase Order Received On: 12 March 2025 Date of D Purchase Order Received By: Email by Jaysudha 19 March							Schvery					
min	ilec LAT	Schne	ider SIEM	ENS SE	Wirik	⊕	B ANC	HOR SU	DHAKA	AR @ PRECISIO	Miracle	
PHIL		mpton COOPER 8	@		an law	Southern		1 1	IMI	Jainso	п Сарсо	
			Block - A ' 413	Produgt Rit		te 7 - 1 - 2		£3	500	0016	1-11-2111943	

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