	ŝ.								(4)		
GSTIN: 36AJBPK0412E1ZY Orignal for Receipient				☐ Duplicate for Supplier			☐ Triplic	cate for Sup	plier 🗆	Transporter	GST INVOICE CASH CREDIT
		Preventers I Ann Step Down Trans		(arbala Maida 85358, 040-2 ngears I Starte	in, Mahatm 9303040 E- ers I Wires 8	mail address & Cables I Ca	ad, Secund s: eleganthy pacitors I P	yd@hotmail. anel & Cable	com Accessori		
	Charge : Number : Date :	Nil EE2425-0262 21 March 2025 Telangana	State Code :		ts I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Transportation Mode: Not Applicable Vehicle/LR Number: Not Applicable Date of Supply: 21 March 2025 Place of Supply: Hyderabad						
		. c.uguila				er Bille		•	пуцегар	au	
Name Address	: 5-4-187/3 8 Soham Mar		Detai	is of Buy	D	Pelivery Ch Not A urchase (pplicable Order Numl	rder Number		Delivery Challan Dated Not Applicable Purchase Order Dated	
Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Suresh Contact Number : 950-223-2100							20250319029 19 March 2025 Term of Payment Against Delivery Against Proforma Invoice Within 07 days from the date of Invoice. Delivery Location				
	TIN : 36 A B U F M 6 9 8 0 A 1 Z U te : Telangana State Coo					-	Vivopolis Survey No. 228/4, Thurkapally, Hyderabad-500078				
SI. No.		Description of G		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	-	00mm Pedestal F e +, Colour White		84145130	1.00	No's	9,00	9.00	0.00	2375.00	2375.0
				O Da	MARD TO	1.01.10 1.01.10					
****	In case of an	y complaint pleas	se call customer	13.	3	*//					
	care toll free no. 922 888 0505 or Email at			-							
	support@cro	ompton.co.in									
Total Invoice Amount in Words: Rupees:Two Thousand Eight Hundred Three Only.						Support E)	N. C. S.	Add: C G S T : 213.			2,375.00 213.7
					Add: SGST				:	213.7	
Our Bank Details: Name of the Bank: HDFC Bank Account No.: 5 0 2 0 0 0								Add:IGS		:	0.0
Branch A	PATRICIA DE LA CASTA DEL CASTA DE LA CASTA DE LA CASTA DEL CASTA DE LA CASTA D	Paradise, S.D. Ro	Account No.:50200009719725 IFS Code:HDFC0000042				R/o + Trans		-	0.50	
Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will not be take 2. Interest at 24% P. A. will be char 3. Our risk & responsibility cease o 4. All disputes are subject to Secun 5. We declare that this invoice sho						ions : ack of exchan affter Di e delivery of abad Jurisdict	of exchanged ter Days. elivery of goods. d Jurisdiction				
	goods described and that all particulars a * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light							E & O. E			
					to LED Ligh	nt Fixtures.					akages & Burnout
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)								Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 19 March 2025 Date of Do Purchase Order Received By: Email Ms. Sadhana B. 20 March							025				
minilec LAT SMITCHGEAK Schneider SIEMENS SPUTPING						⊕ ⊕ •	Vehicle Type : Jayo B ANCHOR Panasonic Plus & FITTINGS PRECISION Miracle				
PHIL	IPS Crom	pton COOPER	Bussmann POLY		- 1	our t enns	-	1	ML	noznist	Principal acception that the second
		Head Office	: Block - A ' 413	' Shanti Bagh	Apartment	s, 7 - 1 - 3, B			-50000		CAPACITORS