GSTIN: 36AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Supplie		Supplier	□ Triplic	cate for Su	pplier		GST INVOICE		
A										CASH CHED		
1	1				nterp			~				
//	5-	4-187/7/3, K	arbala Maida	n, Mahatma	a Gandhi Ro	ad, Secund	erabad-500	003				
15	Preventers I Annunci	one: 040-6638	35358, 040-2	9303040 E-	mail address	s: eleganth	/d@hotmail	.com				
ELEC	Step Down Transfron	ners I L.E.D Lie	gears I Starte thts I Earthin	Faunimen	& Cables I Ca	Brushes I P	anel & Cable	Accessi	ories I Oil Seals			
everse Char	D- 1411		yes Carain	8 cdabinien	Transport	ation Mod	e :		pplicable			
nvoice Number : EE2425-0262 nvoice Date : 21 March 2025					Vehicle/LR Number : Not Applicable							
tate : Telangana State Code : 3 6					Date of Supply : 21 March 2025 Place of Supply : Hyderabad							
					er I Bille		· ·	riyaer	abau			
me :M/s	s Modi GV Ventures LLP		Detail	3 of buy	_		71					
ddress : 5-4-187/3 & 4, 2nd Floor,										Challan Date		
Soham Mansion,					Not Applicable Purchase Order Number					Not Applicable Purchase Order Date		
Mahatma Gandhi Road,					20250319029					19 March 2025		
	cunderabad - 500003				Term of Payment							
	on : Mr. Suresh onber : 950-223-2100					☐ Agains	t Delivery		ainst Proforma I	nvoice		
						ZW			he date of Invoice	ce.		
STIN :36	ABUFM6980A1ZU						Delr	very Lo				
State : Telangana State Code : 36					Vivopolis Survey No. 228/4, Thurkapally, Hyderabad-500078							
	以中的 中的一个人的											
SI. No.	Description of Good	5	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount		
1 Cro	ompton 400mm Pedestal Fan N	Model	84145130	1.00	No's	9.00	9.00	0.00	2375.00	2375		
Hig	ghflo Wave +, Colour White				- 2	50						
					XO'CE							
				Q	100			-				
				1/2 1	1			-				
	ACTION OF THE PARTY STATE STATE		-	0.7								
****			87									
In C	n case of any complaint please call customer											
_	re toll free no. 922 888 0505 or	Email at										
sup	pport@crompton.co.in											
Total Invoice Amount in Words:					101					2,375		
Rupees: Two Thousand Eight Hundred Three Only.					Add: CGST			:	213			
tapees, 1 wo mousand eight manared mice only.					Add:SGST			:	213			
		Our Bank Det	ails:		Chudelap		Add: IGS	T	:	0		
lame of the Bank : EHDFC Bank Account No. : 5 0 2 0 0 0					0097197	25	R/o + Trans	sportation	on :	0		
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC 0					000042	00042 Total Amount : Rs. 2,803.						
Receiver's Seal and Signature Terms and Conditi												
with Name & Mobile Number 1. Goods once sold			ce sold will not	sold will not be taken back of exchanged				Tun-				
2. Interest at 24% P. A. will be charged				affter Da	1 10 40 10							
APR	NARENDE 3. Our risk & responsibility cease on the							1	CE SE			
. 41	4. All disputes are subject to Secunderabac											
. 41		5. We declare that this invoice shows the goods described and that all particulars a					Alithorised Signatory E & O					
. 41	0 40	anade describ	Jeu and that a			Direct.	**No Guar	antee &	Warranty on Bre			
N BZ	R.K.		n is not given	aterial Duly Checked By and Delivered to: Mr. Shekar (Driver)					**No Guarantee & Warranty on Breakages & Burno Eway Bill No. Not Applicable Dated: Not Applicable			
Suarantee 8	& Warranty Voids if Proper Ear	th Connection		TO LED LIGHT			F Way Bill	No. Not	Applicable Date	1. Not Applicable		
Guarantee 8	& Warranty Voids if Proper Ear Checked By and Delivered to: N	th Connection 1r. Shekar (Dr			-1:					d: Not Applicabl		
Guarantee 8 terial Duly C	& Warranty Voids If Proper Ear Checked By and Delivered to: No er Received On: 19 March 2	th Connection 1r. Shekar (Dr 025		Date of D			Vehicle No	.: TS-10-	-UB-8387	d: Not Applicabl		
Guarantee 8 terial Duly C	& Warranty Voids if Proper Ear Checked By and Delivered to: N	th Connection 1r. Shekar (Dr 025		Date of D				.: TS-10-	-UB-8387	d: Not Applicabl		
Guarantee 8 terial Duly C	& Warranty Voids If Proper Ear Checked By and Delivered to: No er Received On: 19 March 2	th Connection 1r. Shekar (Dr 025	iver)	Date of D		E ANC	Vehicle No Vehicle Typ	.: TS-10-	-UB-8387	1-0		
Guarantee 8 terial Duly C	& Warranty Voids If Proper Ear Checked By and Delivered to: No er Received On: 19 March 2	th Connection 1r. Shekar (Dr 025 adhana B.	NS Section	Date of D 20 March		B ANC	Vehicle No Vehicle Tyl	.: TS-10- pe : Jayo	-UB-8387	Mirach		

M.R.N. 20250321006