GS	TIN:								790 -0 500		/	GST INVOICE	
	0412E1ZY	☐ Orig	nal for Rece	eipient	☐ Dup	licate for S	upplier	☐ Triplica	ite for S	upplier T	ransporter	CASH   CREDI	
,	F		5-4-1 Phone	187/7/3, Ka :: 040-6638	rbala M <del>aida</del>	<del>n, M</del> ahatma	nterpr Gandhi Roa mail address:	d, Secunde	rabad-50	00003 ail.com		<b>V</b>	
/E	LEGANT									le Accessorie			
			Transfromer	s I L.E.D Lig	hts I Earthin	g Equpimen				ion Tapes I Lu			
Reverse Charge : Nil Invoice Number : ETI/2526-15								Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable					
Invoice Date : 18 April 2025							Date of Supply : 18 April 2025						
State : Telangana State Code : 3 6							Place of Supply : Hyderabad						
						ls of Buy	er   Billed						
Name : M/s Modi Housing Private Limited-Trading							Delivery Challan Number Delivery Challan Dated Not Applicable Not Applicable						
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,							Purchase Order Number				Purchase Order Dated		
Mahatma Gandhi Road,							20250401048					01 April 2025	
6		bad - 50000						☐ Agains		erm of Paym	ent st Proforma in	voice	
Contact I	Number:	Mr. Minish 951-554-6								The state of the s	date of Invoice		
										elivery Locat			
GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O							MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.						
State :	Telangana				State Code :	3 6	] G	hatkeshwa	r Manda	l, Medchal-N	lalkajgiri, Hyd-	500051.	
SI. No.	l	Description	n of Goods		HSN/SAC	Quantity	/UoM	CGST %	SGST	% IGST %	Rate	Amount	
1	Jainson 304		y Open Type	Strip	8536	30.00	No(s)	9.00	9.00		33.89	1016.7	
_	Connector	unpo x +++-a	у орен турс		0330	50.00	110(3)	5000	5.00	0.00	33.03	1010.7	
	Connector					<b>-</b>	* O'TCP		-		++		
			- ~	E.pa		-	100		-	-	+ +		
	INWARD					1/2	1		-	+	+-+		
- 1		No:109	3 D:22	14/25	-	100/2			-	-	+-+		
1	MRN N	CHICAGO CONTRACTOR CON	Di:	and the second	7	ř.	-		-	-	-		
-	Receive	THE PROPERTY OF THE PARTY OF TH	Sign:	S	-	-	-		-		++		
		42201 HOUS		r. LTD									
	gastin V. same	Т	otal Invoi	ce Amoi	int in Wo	rds:	Sout Enje		Total A	mount Before	Tax.	1,016.7	
Total invoice Amount in violus.							(3) (E)	) <u>E</u> )	Add : C			91.5	
Rupees: One Thousand Two Hundred Only.							OF Under	*	Add: S			91.5	
			Oı	ur Bank De	tails:		10811		Add:10			0.0	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0							0097197	25	4	ransportation		0.2	
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C C									Total A		-	Rs. 1,200.0	
Receiver's Seal and Signature Terms and Condit							ACCUSATION AND ACCUSATION AND ACCUSATION						
with Name & Mobile Number 1. Goods once sold will not be taken b							100		1		ETT		
1	.8						d affter D						
2. Interest at 24% P. A. will be charged 3. Our risk & responsibility cease on th 4. All disputes are subject to Secunders 5. We declare that this invoice shows t										\			
5. We declare that this invoice shows t										Auth	orised Signato	rv	
goods described and that all particulars								correct.		535 <del>57</del> 54 115	<b>J</b>	E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh									**No Guarantee & Warranty on Breakages & Burnou				
Material Duly Checked By and Delivered to: Mr.								Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 02 April 2025 Date of D													
Received P. O. Through and By: Email-Ashajyoti 18 April							ril 2025	2025 Vehicle Type :					
(1)	minilec LAT SWITCHGEAR Schneider SIEMENS SUITCHGIAN					iulivik	<b>%</b> ⊕	BANG	HOR	SUDHAKAR PIPES & FITTINGS	( PPECISION	Miracle	
mini	LEC _		O'ERCCON.				American de la constante de la	- Panu		PIPES & FITTINGS	From 1 Prings	THE GLIE	