GS	TIN:	T - /		1	***************************************		T						
36AJBPK	BORDER STATE	Orignal for R	☐ Dup	☐ Duplicate for Supplier ☐ Tripl			cate for Sup	plier	Transporter	CASH CRED			
,		5-	4-187/7/3, k	(arbala Maida	n, Mahatm	nterp [,] a Gandhi Ro	ad, Secund	erabad-5000	003				
EL	EGANT	Pho Preventers I Annunci	one: 040-663 ators I Switcl	885358, 040-2 hgears I Starte	9303040 E- ers I Wires	mail address & Cables I Ca	s: eleganth pacitors I P	/d@hotmail. anel & Cable	com Accessor				
Reverse Cl	harge :	Step Down Transfron	ners I L.E.D Li	ights I Earthir	ng Equpime								
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	State code . 30					Place of Supply : Hyderabad							
					ls of Buy	er Bille							
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Delivery Challan Number Not Applicable				Not	Challan Dated Applicable		
Mahatma Gandhi Road, Secunderabad - 500003						Purchase Order Number 20250401048				01.	order Dated April 2025		
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784						Term of Payment Against Delivery Against Proforma Invoice Within 30 days from the date of Invoice.							
GSTIN : 3	26 A A D C	M5906D370					V		ery Loca		е.		
GSTIN : 36AADCM5906D2ZO					MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village,								
State : T	tate : Telangana State Code : 3 6							Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.					
Sl. No.		Description of Good	s	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	6 Rate	Amount		
1 J	ainson 30/	Amps x 4Way Open Ty		8536	30.00	No(s)	9.00	9.00	0.00		Amount		
	Connector			1 0550	30.00	140(3)	300	3.00	0.00	33.89	1016		
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				-				0 0	294	2/5			
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-+				-				1/3	C'BA				
						and En							
Total Invoice Amount in Words:						3	JE:	Total Amou	int Befor	e Tax:	1,016.		
Rupees: One Thousand Two Hundred Only.						To the same	(*)	Add: CGS	T	:	91.		
						Unders	100	Add:SGS	T	:	91.		
Our Bank Details:								Add:IGS	Г	:	0.		
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						0097197	2 5 R/o + Transportation :				0.		
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C C					000042	Total Amount : Rs. 1,200							
Receiver's Seal and Signature Terms and Cor with Name & Mobile Number 1. Goods once sold will not be take						TUI MARGONI CANTOTOTISOS							
with Name & Mobile Number 1. Goods once sold will not be taken ba 2. Interest at 24% P. A. will be charged													
3. Our risk & responsibility cease on the													
4. All disputes are subject to Secunderal							tion						
5. We declare that this invoice shows the									Auth	orised Signator	У		
goods described and that all particulars * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light							correct.	E&0					
Material Duly Checked By and Delivered to: Mr.								**No Guarantee & Warranty on Breakages & Burnou					
Purchase Order Received On: 02 April 2025							Eway Bill No. Not Applicable Dated: Not Applicable Plivery: Vehicle No.:						
Date of Deceived P. O. Through and By: Email-Ashajyoti 18 April							2025						
mimiles LAT SWITCHGEAR Schneider CAPACIAGE							venicie Type .			I@			
PHILIPS Crompton COOPER Bussmann POLYCRO			3,544		- Pana		onic Milita	HAKAR		Miracle			
		Head Office : Blo	Consumerious 25				dow	elis II	10. 00 to 00.000 00. 00 to 00.000 00. 00 to 00.000	noznist	Capco		
				J	, partifient	o, 1 - 1 - 3, B	egumpet,	Hyderabad -	50000	16			