1 1		Г					Tune T	norter	GST IN			
GSTIN: Vorign	al for Receipient	☐ Duplica	ate for Supp	olier] Triplicat	e for Suppl	er 🗆 Trans	porter	CASH	CREDIT		
IBPK0412E1ZY	al for Receiptent						•			_		
\wedge		Elega	nt Ent	erpri	Secunder	abad-500003	3					
/_\		arbala Maidan,										
/EN			1 Mirac Q. Ca	hlac I (ana	ICHOIST Pali	El & Cubic .		il Seals				
Preventers I	Annunciators I Switch ransfromers I L.E.D Li	ghts I Earthing	Equpliments	Carbon B.			apes Lugs	Spares				
	ransfromers i c.c.o c	Birto i Tanana	[11	alisportut	1011							
erse Charge : Nil						Vehicle/LR Number : Not Applicable 29 April 2025						
ice Number: ETI/2526-23 sice Date: 29 April 202	Date of Supply : 29 April 2025 Place of Supply : Hyderabad											
e : Telangana		State Code :										
			of Buyer	Billeu	l'	ıllan Numb	er	Delivery	Challar	Dated		
ne : M/s AMTZ Medpol	is Square 4554 Pr	ivate Limited	1	De		plicable		Not	Applica	ble		
Hress: VM Steel Project Township, Sub Post Office Ground,				Purchase Order Number			er	Purchase Order Dated				
Plot No. D1-56, HUB Building,				20250428026				26 April 2025				
AMTZ Campus, Pragati Maidan,					Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice							
Vishakapatanam, Andhra Pradesh - 530031					☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from the date of Invoice.							
ontact Person : Mr. Minish Parikh ontact Number : 951-554-6784					Site/Delivery Location Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56							
				Vm St	eel Proirt T	own Shin St	h Post office	Ground, P	lot. No:	D1-56		
TIN :37AAXCA54206		State Code :	37	HUB B	uilding, AN	TZ CAMPUS	, Pragati mai	dan,Vishak	hapatna	am. A. P.		
ate : Andhra Pradesh		State Code .								mount		
5	on of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	-			
1, 110.		84145120	9.00	No(s)	0.00	0.00	18.00	2025.00		18225.0		
1 Crompton 1400mm C	eiling Fan H5 Willte	0414322		-3	35				_			
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***** In case of any comple	int please call custon	EC'BA					+	-	1			
##### III cuse by any compa	888 0505 or Email at							-	+			
								-	+-			
support@crompton.	:0.III	_	1									
	Total Invoice Ar	mount in \Ma	ords:	agant	Merp	Total An	ount Before	Tax:		18,225		
	Total invoice Ar	nount in we	J1 03.	Add: CGST			ST	: 0				
Rupees:Twenty One T	housand Five H	undred Six	Only.	Con The Control of th	100	Add:S	Add:SGST			C		
Rupees: Twenty One T				TONG	Jeras	Add:10	ST	:		3,280		
Our Bank Details:					· · · · · · · · · · · · · · · · · · ·							
Name of the Bank : HDFC Bank Account No. : 5 0 2 0					Rs. 21.50							
Paradise S.D. Road, Sec-Bad-3 IFS Code: HDFC				0000042 Total Amount								
Lerms and cond					ditions.							
1 Goods once sold will not be taken					back of exchanged							
la Interest at 24% P. A. Will be cridige					the delivery of goods.							
3. Our risk & responsibility cease on 4. All disputes are subject to Secund												
5. We declare that this invoice show					s the actual price of the					E 8		
	sood	s described and	that all particu	ulars are tru	e & correct				- Brooks			
** Guarantee & Warranty Vo	: de if Droner Farth Co	nnection is not	given to LED	Light Fixtur	es.	140 (Guarantee & Y	warranty of	Datada N	lot Applica		
** Guarantee & Warranty Vo	d Delivered to: Mr. Sa	Iva Kumar (Purc	chase Asst.) 8	Mr. Some	sh (Driver)	Eway	/ Bill No. Not		Dateu: N	or Applice		
** Guarantee & Warranty Voids ii Proper Latti Communication Material Duly Checked By and Delivered to: Mr. Salva Kumar (Purchase Asst.) & Purchase Order Received On: 29 April 2025					of Delivery.			No.: TS-10-UA-9758				
Purchase Order Received	Jn : Za Aprii 2023	vsudha		April 2025		Vehicl	e Type : Jayo					
Received P. O. Through and		1	- INVESTIGATION OF THE PARTY OF	1_	- 100	ANCHOR	SUDHAKA	R @ PPE	CISION	Mira		
minilec LET SWITCHS	Schneider Disertific	SIEMENS	Spulled	desired to be a second	Panasonic		HMI		1801	Cap		
PHILIPS Crempton	COOPER Bussmann Head Office : Block -	POLYCAG	Finole:	X South		owells	A COMMENT OF CHARLES	1		CAPACI		