	GSTIN:											
36AJI	BPK0412E1ZY	Orignal for	Receipient	□ Du	uplicate fo	r Supplier	□ Trip	olicate for Su	upplier	☐ Transporter	GST INVOIC	
			5-4-187/7/3, K	arbala Maid	lan, Mahatr	Enterp	rises	-	*** 		CASH CRE	
	15	1. 1.	1011c. 040-003	03330. (14()-	29303040 F	-mail adde-	1					
	ELEGANT	- Training	igrois I SMILCH	igears i Start	ters Wires	& Cables IC				ories I Oil Seals		
	e Charge :	Step Down Transfro	mers i L.E.D Lig	gnts i Earthi	ing Equpime	ents I Carbon	Brushes I	PVC Insulation	n Tapes	I Lugs I Spares		
Invoice Number : ETI/2526-34							Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date : 19 May 2025							Date of Supply : Not Applicable 19 May 2025					
State	State Code : 3 6						Place of Supply : Hyderabad					
Name	· M/a AMT	7 14 . 1. 1. 0	0 0:	Deta	ils of Bu	yer I Bille	d to:					
	S: VM Steel Pr	Z Medpolis Squar	e 801 Privat	te Limited		I	Delivery (hallan Num	ber	Delivery	Challan Dated	
Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building,						Not Applicable				Not	Not Applicable	
AMTZ Campus, Pragati Maidan,							Purchase Order Number 20250515005				Purchase Order Dated	
Contact	Vishakapata	nam, Andhra Prade	sh - 530031				202		n of Pay	vment 14	May 2025	
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784							☐ Against Delivery ☐ Against Proforma Invoice					
							_ V	Vithin 15 day	s from th	he date of Invoice	ce.	
SSTIN : 37AAXCA5638G1Z4						Vm St	Site/Delivery Location Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56					
tate : Andhra Pradesh State Code : 3 7						HUB BI	HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam. A. P.					
Sl. No.		Description of Good	s	HSN/SAC	Quantity	UoM	CCST	T corre	T			
1		NG MS Conduit Pipe		73069090	10.00	No(s)	0.00	0.00	IGST	1	Amount	
2	25mm x 4Wa	y MS Junction Box		85369030	15.00	No(s)	0.00	+	18.00	130.02	1966.	
3	25mm MS Lo	ng Bend		73071900	15.00	No(s)		0.00	18.00		547.	
4	25mm MS Co	upling		73071300	15.00	The same of the sa	0.00	0.00	18.00	27.25	408.7	
		FRIE		730/1190		No(s)	0.00	0.00	18.00	15.50	232.5	
	, a	ANNARD Z		-	a done			_				
	(i	No.		- 1	~							
		Ston				-						
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		OEC. BB										
		Total Inve										
		rotarinvo	ice Amoun	it in Word	ds:	sount Ch	lero.	Total Amou	int Befor	re Tax:	3,154.8	
upees:Three Thousand Seven Hundred Twenty Three Only.							Add: CGST:			:	0.0	
						Servinder.		Add : S G S	Т	:	0.0	
Our Bank Details:							Add:1GST : 567.					
ame of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0							O.					
anch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C							0 0 0 4 2 Total Amount : Rs. 3.723					
Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sol					Terms and Conditions :				for Elegant Enterprises			
	2 1-1 - 1 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2						k of exchanged					
	Y. S=	e delivery of g	delivery of goods.									
	0-	C -1.(4. All disputes	are subject to	o Secundera	bad Jurisdicti	on		V			
	8971	(3)(06	5. We declare	that this invo	ice shows th	ne actual price	of the		Auth	orised Signator	V	
Guaran	tee & Warrant	y Voids if Proper Eart	goods describe	ed and that a	Il particulars	are true & co	rrect.			_	E & O. E	
aterial D	Ouly Checked By	and Delivered to: N	Ir. Salva Kuma	r (Purchase	Ass+) O As	Correction Correction					kages & Burnout.	
				(ruicilase)	100		, and the state of					
urchase Order Received On: 15 May 2025 Date of Delived P. O. Through and By: Email by Ms. Jaysudha 19 May 20												
mimiles Let switchgear Schneider Strategies Schneider Strategies												
	O CONTENEDAM				⊕	Panasonic PIPES & PITTINGS PANAS PAN						
HILI	PS Crompt	CUUPER BUSSING	m POLYCRE	X-Mar	-minego	outening	dom:		a. Gif - Markette-	noznist	Capco	
		Head Office : Bloc	k - A ' 413 ' Sh	nanti Bagh A	Apartments	, 7 - 1 - 3, Be			50000		CAPACITOR	