GS	TIN:											GST INVOICE	
					☐ Du	Duplicate for Supplier		☐ Triplicate for Supplier ☐ T		ransporter	CASH CREDIT		
	A :				CI	1 6	1	1		V			
					Cleg	ant \mathcal{E}_1	nterp'	11868					
	/_\					an, Mahatma							
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E	FIEGANTI	Step Down Tr											
Reverse (Nil			,	9 -1-1		ation Mode		Not Appl			
Invoice Number : ETI/2526-54							Vehicle/LR Number : Not Applicable						
8	nvoice Date : 06 June 2025						Date of Supply : 06 June 2025 Place of Supply : Hyderabad						
State	:	Telangana			State Code				:	Hyderaba	ad		
	14/ 14 1:	11 ' D	1:	1. 1 m		ils of Buy			11			al II a l	
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor,							Delivery Challan Number Delivery Challan Dated Not Applicable Not Applicable						
Soham Mansion,						Purchase Order Number				Purchase Order Dated			
Mahatma Gandhi Road,						20250603020				03 June 2025			
	Secunderal	oad - 500003						92-57 N		of Paym			
Contact Person : Mr. Minish Parikh							☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number : 951-554-6784							Within 30 days from the date of Invoice. Delivery Location						
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,						
State :	Telangana				State Code	: 36		Ghatkeshwa	ar Mandal, N	1edchal-N	Malkajgiri, Hyd	d-500051.	
						-		26.0			_	T T	
Sl. No.		Description			HSN/SAC	Quantity	MoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Crompton 1	.200mm Ceilin	ng Fan Seav	wind White	84145120	15.00	No(s)	0.00	0.00	18.00	1375.00	20625.0	
						No. Astronomorphisms	10.00						
							VARD						
					Inward	No:1243	Di	916 123	1				
					MRN		Dt:						
****	In case of a	n case of any complaint please call customer Received By:					Sign						
	care toll fre	e no. 922 888 0505 or Email at				Arramontonanamentos	1	18/					
	support@ci	ompton.co.in			MOD	HOUS.	NGPV	T. LTD	1				
					- September 1	The state of the s	THE RESERVE AND ADDRESS OF THE PARTY OF THE	-					
		Tot	tal Invoid	ce Amoi	Int in Wo	ords:		IN ENG	Total Amou	ınt Before	Tax:	20,625.0	
Total Invoice Amount in Words:							()	Add: CGST :					
Rupees:Twenty Four Thousand Three Hundred Thirty Eight							it Only.`	Only. Add:SGST				0.0	
				0 1 0	. 1				-				
				ır Bank De	т				Add:IGS		:	3,712.5	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0							3						
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0													
		al and Signatu		1 Cardan	0.000.0	ns and Cond	10000000000000000000000000000000000000	angod	-	tor E	legant Enterp	rises	
with Name & Mobile Number 1. Goods once sold will not be taken by 2. Interest at 24% P. A. will be charged								- AND					
3. Our risk & responsibility cease on the													
4. All disputes are subject to Secundera							rabad Jurisd	iction					
5. We declare that this invoice shows t									9 mm2 m				
NVV	100					at all particula			++++			E & O.	
		anty Voids if F							_			reakages & Burnou	
	- 2	2			ımar (Purch			Eway Bill No. Not Applicable Dated: Not Appl				eu: Not Applicable	
The state of the s							Delivery:	envery.			29/163 109/4/06 NOOUCHT FORMET DESPECTED		
Received	P. O. Throu	igh and By: E	mail-Mou	nika		06 Jui	ne 2025		Vehicle Ty	pe : Jayo			
min	ilec Let	SWITCHGEAR	Schneider	SIEN	MENS 5	pulnik	(b) (c)	B AN	CHOR SU PIP	DHAKAI ES A FITTINGS	& DEECHS	Miracle	
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