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	A	36AJBPK0412E1ZY ☐ Orignal for Receipient ☐ Duplic							ate for Supp	oller   - 1	ransporter	CASH   CREDIT	
	E		Phon	e: 040-6638	arbala Maida 85358, 040-2	9303040 E-r	Gandhi Roa mail address	ad, Secunde : eleganthy	rabad-5000 d@hotmail.c	om		v	
1	ELEGANT		s I Annunciat										
Reverse	Charge :	Nil Nil	n Transfrome	rs I L.E.D LIE	ints i Earthir	ng Equpimen	T			Not Appli			
Invoice Number : ETI/2526-39								Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable					
Invoice Date : 24 May 2025							Date of Supply : 24 May 2025						
State	:	Telangana	a		State Code		Place of Su		:	Hyderaba	d		
		li civi			Detai	ls of Buy							
Name : M/s Modi GV Ventures LLP Address : 5-4-187/3 & 4, 2nd Floor,												Challan Dated	
Soham Mansion,							Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated		
Mahatma Gandhi Road,							20250516084				16 May 2025		
Secunderabad - 500003							Term of Payment						
Contact Person : Mr. Suresh							☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number : 950-223-2100							Within 15 days from the date of Invoice.  Delivery Location						
GSTIN : 3 6 A B U F M 6 9 8 0 A 1 Z U							Vivopolis						
State :	Telangana				State Code :	3 6			Turkapa	ally, Hyder	abad		
Sl. No.	1	Doccrinti	on of Goods		LICAL/CAC	T Oursetine	Lusa	CCSTN	CCCT N	ICCT N	Τ		
1	150mm v 5			Cable	HSN/SAC	Quantity	UoM Maria)	CGST %	SGST %	IGST %	Rate	Amount	
1		Omm x 1.5	mm x 30No(s	Саріе	73089090	75.00	Mtr(s)	9,00	9.00	0.00	335.00	25125.00	
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			Total Invoi	ce Amou	int in Wo	rds:	( es	1 TE	Total Amou	ınt Before	Tax:	25,125.00	
Dunasa	Tayonta	Nine Th	ourand C	. ud.	and Forth	Eight Or	.h. (*)	E ):	Add : C G S	Т	:	2,261.25	
rupees	: I wenty	Nine III	nousand S	ix munai	red Forty	Eight Of	ily.	underabas	Add : S G S	Т	:	2,261.25	
			0	ur Bank De	tails:				Add: I G S	Γ	:	0.00	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0							0097197	0.09719725 R/o + Transportation : 0.					
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code :						:HDFC0	000042		Total Amou	ınt	:	Rs. 29,648.00	
Receiver's Seal and Signature Terms and Condit						( is gain of the prize							
					nce sold will not be taken back of exchanged				TENTED.				
2. Interest at 24% P. A. will be charged							1 76 10						
M.Shekai  3. Our risk & responsibility cease on the  4. All disputes are subject to Secundera								_		1			
9000978917 4. All disputes are subject to Secundera 5. We declare that this invoice shows the							1 1						
goods described and that all particulars  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh								correct.			$\bigcup$	E & O. E	
** Guarar	ntee & War	ranty Voids	if Proper Earl	h Connecti	on is not give	n to LED Lig	ht Fixtures.		**No Guara	ntee & W	arranty on Bre	eakages & Burnout.	
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)								Eway Bill No. Not Applicable Dated: Not Applicable					
						clivery.			No.: TS-10-UB-8387				
Received	P. O. Throu	ugh and By:	: Email-Sadh	ana		24 Ma	y 2025		Vehicle Typ	e : Jayo			
	minilec LET SWITCHGEAR Schneider SIEMI				ENS 5	autrik	<b>⊕</b>	BANG		HAKAR	PRECISIO	Miracle	
mini	lec L		# Electric				SALES HO HO ASSAURANCE			3 6 711 11 10 3	Pipes & Fitzi	Wa and the second second second	