·-	, i	_										
GSTIN: 36AJBPK0412E1ZY ☐ Original for Receipient			☐ Duplicate for S		Supplier	☐ Trip	icate for Sui	nolier	☐ Transporter	GST INVOICE		
A (CASH CREDI	
	ELEGANT	5 Ph Preventers I Annune Step Down Transfroi	-4-187/7/3, k one: 040-663 lators I Switch mers I L.E.D Li	arbala Maida 85358, 040-2 ngears I Starte	an, Mahatm 19303040 E- ers I Wires 8	mail addres. & Cables I Ca	oad, Secun s: eleganti apacitors I	nyd@hotmail Panel & Cable	.com	ories I Oil Seals	,	
Kara and a	Charge :	Nil		B Lartini	-B Edabilite	Transport				plicable		
Invoice Number : ETI/2526-86						Vehicle/LR Number : Not Applicable						
Invoice Date : 28 June 2025 State : Telangana State Code : 3 6					Т	Date of Su	43 E. 17.	:	28 Jun	e 2025		
	·	relatigatia				Place of Si		i	Hydera	abad		
Name	: M/s Verd	ant Corporation I	Privata 1 imi	Detai	is of Buy	er Bille		1 11				
	Name : M/s Verdant Corporation Private Limited Address : M/s SDNMKJ Realty Private Limited						Delivery Challan Number Delivery Challan D					
Plot No. 24, Sy. No. 157/7 (Part),						Not Applicable Purchase Order Number					Not Applicable Purchase Order Dated	
Seetharam Nagar, Near Diamond Point,					20250625004					Urder Dated June 2025		
Conton	Thokatta (Sikh) Village, Picket, Secunderabad-500009						Term of Payment					
	Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784						☐ Against Delivery ☐ Against Proforma Invoice					
						Within 15 days from the date of Invoice. Delivery Location						
GSTIN : 3 6 A A O C S 0 5 4 8 N 1 Z R						Same as Billing Address						
State	: Telangana		5	State Code :	3 6	1						
Sl. No.	1	D								grand of bands has a proportionally before the Proportional Science builds.		
		Description of Good		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount	
1		m MS Nut Bolt with I	Double	73181500	15.00	Kg(s)	9.00	9.00	0.00	106.00	1590.0	
	Washer					-0°	10 m					
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Total Invoice Amount in Words:								Total Amount Before Tax:				
						agont Enle	SE.			e lax:	1,590.00	
upees: One Thousand Eight Hundred Seventy Six Only.						Add: CGST			:	143.10		
	Our Bank Details:						\$	Add : S G S		: .	143.10	
								Add:IGST : 0.				
Account No. : 3 0 2 0 0 0							25	R/o + Transportation : -0.2				
	David College							Total Amou	nt	:	Rs. 1,876.00	
	The second secon							-	for $\mathcal E$	legant Enterpris	e5	
with Name & Mobile Number 1. Goods once sold will not be taken back 2. Interest at 24% P. A. will be charged aff												
3. Our risk & responsibility cease on the						delivery of goods.						
4. All disputes are subject to Secunderab						bad Jurisdiction						
			5. We declare	that this invo	ice shows th	e actual price	e of the		Auth	norised Signator	у	
Guaran	tee & Warran	ty Voids if Proper Ear	goods describ	ed and that a	Il particulars	are true & co	orrect.				E & O. E	
aterial D	ulv Checked B	v and Delivered to: N	Ar Shokar (De	is not given	to LED Light	Fixtures.					kages & Burnout.	
	aterial Duly Checked By and Delivered to: Mr. Shekar {Driver} urchase Order Received On: 24 June 2025						Eway Bill No. Not Applicable Dated: Not Applicable					
Date of De						0035						
		ndependentalismen.	1	1	28 June	2025		Vehicle Type	: Jayo			
mini	lec LET SWIT	Schneide Flectri		NS SA	CHETTIK	⊕	B ANC	HOR SUD	HAKAR	PRECISION	Miracle	
HILI	PS Cromp	COOPER Bussm	am POLYCI	10 Find	Olex Limited St	oup of the form	dom @	ell's H	MI	noanist	Capco	
		Head Office : Blo	ck - A ' 413 ' 5	Shanti Bagh A	Apartments	7 - 1 - 3 Re			F 0 0 0 0		CAPALITORS	