					Т			1	Т	GST INVOICE	
P P 1	GSTIN: GAJBPK0412E1ZY Original for Receipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		olier 🗆 Tra	nsporter	CASH   CREDIT		
/	5-4-1	040-66385	oala Maidan, 358, 040-293	Mahatma G	iandhi Road ail address:	d, Secund <mark>e</mark> ra eleganthydd	@hotmail.c	om	Oil Seals	v	
EL	EGANT Step Down Transfromers	s I L.E.D Ligh	ts I Earthing	Equpiments	I Carbon B	rushes I PVC	Insulation	Tapes I Lugs	I Spares		
everse Ch					Fransportat	ion Mode	:	Not Applica	ble		
nvoice number . LT/2525-154					Vehicle/LR Number : Not Applicable  Date of Supply : 16 July 2025						
State Code : 36					Place of Supply : Hyderabad						
tate	. Telaligana			s of Buye							
Name : /	M/s Modi Reality Mallapur LL	P				elivery Cha	llan Numb	oer		Challan Dated	
Address: 5-4-187/3 & 4, 2nd Floor,					Not Applicable				Not Applicable Purchase Order Dated		
Soham Mansion,					Purchase Order Number 20250712034				Purchase Order Dated 12 July 2025		
Mahatma Gandhi Road,					Term of Payment						
Secunderabad - 500003 Contact Person : Mr. Srinivas. N					☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number : 830-972-4627					Within 15 days from the date of Invoice.  Delivery Location						
GSTIN :	3 6 A A E F M 1 4 5 9 R 1 Z P						Gulm	ohar Resider	псу		
State :	Telangana	St	ate Code :	36		Sy. No. 19	Mallapur,	Hyderabad,	Telangana-	500076	
						I		LIGGTA	Dete	Amount	
Sl. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate 9.00	2700.0	
			73181500	300.00	No(s)	9.00	9.00	0.00	88.00	8800.0	
2	10mm x 2mtrs Thread Rod		73181500	100.00	No(s)	9.00	9.00	0.00	112.00		
3	10mm GI Nuts		73181600	12.00	Kg(s)	9.00	9.00	0.00	112.00	1333.5	
				10	<i>f</i>			-	-		
	A ST	Es		000				-	-		
	March Call							-			
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	il 2 san					├	-	+			
	1000	DAD				-	-	+			
				<u> </u>	egoni	nier	Total Ame	ount Before	Tav.	12,844.0	
	Total Invoice Amount in Words:					Add : C G S T				1,155.	
Rupees:Fifteen Thousand One Hundred Fifty S				Six Only			Add: SGST		·	1,155.	
Mupees					CONC	ferall	Add:1G			0.	
Our Bank Details:  Name of the Bank: THDFC Bank Account No.: 5 0 2 0										0.	
Name of the bank.							Total Am			Rs. 15,156.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HE					0000042 Total Amount						
n	2 Interest at 24% P. A. will be charge					ed affter Days.					
w	CEIVED			the sames on t	he delivery	the delivery of goods.					
R	chaka	3. Our risk	& responsibil	ity cease on t					· • \		
R	00097891,	3. Our risk	tes are subje	ct to Secunde	erabad Juriso	diction orice of the		Auth	oxised signa	atory	
R	00097891,	3. Our risk 4. All dispu 5. We decl	tes are subje are that this i	ct to Secunde nvoice shows	erabad Juriso the actual p	orice of the			$\circ$	E & C	
Ri N	00097891,	3. Our risk 4. All dispu 5. We decl goods desc	tes are subje are that this i cribed and the	ct to Secunde nvoice shows at all particul	erabad Jurisons the actual parts are true	orice of the & correct.		iarantee & W	/arranty on	E & C Breakages & Burno	
Re P	00097891	3. Our risk 4. All dispu 5. We decl goods dese	tes are subjected are that this is cribed and the cion is not given	ct to Secunde nvoice shows at all particular ven to LED Li	erabad Juriso s the actual p ars are true ght Fixtures	orice of the & correct.	Eway E	arantee & V Bill No. Not A	/arranty on	E & C	
** Guara	antee & Warranty Voids if Proper Ea	3. Our risk 4. All dispu 5. We decl goods deserth Connect Mr. Shekar	tes are subjected are that this is cribed and the cion is not given	ct to Secunde nvoice shows at all particul ven to LED Li r. Salva Kum	erabad Juriso s the actual p ars are true ght Fixtures	orice of the & correct.	Eway E	uarantee & W Bill No. Not A No.: TS-10-U	/arranty on	E & C Breakages & Burno	
** Guara Material	antee & Warranty Voids if Proper Ea Duly Checked By and Delivered to: use Order Received On: 14 July 20	3. Our risk 4. All dispu 5. We decl goods desi arth Connect Mr. Shekar	tes are subjected are that this is cribed and the cion is not given	ct to Secunde nvoice shows at all particula ven to LED Li r. Salva Kum Date of	erabad Juriso the actual p ars are true ght Fixtures ar (Purchas	orice of the & correct.	Eway E	arantee & V Bill No. Not A	/arranty on	E & C Breakages & Burno	
** Guara Material Purcha Receive	antee & Warranty Voids if Proper Ea	3. Our risk 4. All dispu 5. We decl goods desi arth Connect Mr. Shekar 025 bunika	tes are subje are that this i cribed and thi tion is not giv (Driver) & M	ct to Secunde nvoice shows at all particula ven to LED Li r. Salva Kum Date of	erabad Jurisc the actual pars are true ght Fixtures ar (Purchas f Delivery: Ily 2025	e Asst.)	Vehicle	uarantee & W Bill No. Not A No.: TS-10-U	Jarranty on pplicable Da	E & C Breakages & Burno ated: Not Applicab	