GSTIN: 6AIBPKO412E1ZY	☐ Orignal for Re	☐ Duplicate for Supplier] Triplicate	for Suppli	er Transı		GST INVOICE CASH CREDIT		
F	Phor	e: 040-6638	rbala Maidar 5358, 040-29	303040 E-m	Sandhi Road ail address: 6	, Secunderal :leganthyd@ :citors I Pane	8 Cable Ad	cessories I Oi	I Seals Spares		
ELEGANT	Step Down Transfrom	ers I L.E.D Lig	hts I Earthin	e Faudimenti	Transportati			lot Applicabl	e	- Park	
	Nil ETI/2526-118				Vehicle/LR f	lumber :	,	Not Applicabl 31 July 2025	e		
	31 July 2025				Date of Sup Place of Sup	ply :		Hyderabad			
te :	Telangana		State Code :	ls of Buye							
		A		is of buye	De	livery Chal	lan Numb	er		Challan Dated	
me : M/s Methodist Complex Tenant Association dress : Methodist Complex,					Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated		
Opp. To Chermas Showroom					Purchase Order Number 20250428002				28 April 2025		
Abids Road								of Payment	t	l-veise.	
Hyderabad ontact Person :						☐ Against	Delivery	_			
Contact Number : 863-964-9100					Within 15 days from the date of Invoice. Delivery Location						
STIN : Non-Registered					Methodist Complex, Abids, Hyderabad-500001						
ate : Telangana			State Code:	3 6			Abids, H	/derabad-50			
n digitari (in sila na magawan di na kanaga (in di nagawan di na di Magamar (in di) sila di nagawan di	and the second state of the second se	AND AND THE STATE OF	Tuestes	Tourseller	UoM	CGST %	SGST %	IGST %	Rate	Amount	
Sl. No.	Description of Good	S	HSN/SAC	-	No(s)	9,00	9.00	0.00	196.61	1 9830.50	
	SWG MS Conduit Pipe		73069090 85369030		No(s)	2 9.00	9.00	0.00	36.50	0 876.0	
	Vay MS Junction Box		-		*NO(3)	9.00	9.00	0.00	27.2	5 654.0	
3 25mm MS I	Long Bend		73071900	24.00	360(2)	3.00					
			-	Cart							
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W Company	043 01	1	A	-							
4 140:	Taral Inv	Amb	The Wo	ords:	Si Entre		Total Am	ount Before	Tax:	11,360.	
Invert No:	I deal 10.4	Coulin	WILLIAM VVC	Jius.	(E)	<u>[[</u>	Add : C G		:	1,022.	
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lame of the cent	Paradian C.D. Cand	c n. l a	Account it	de : H D F C			Total Am		:	Rs. 13,405.	
Manus Augiess .	Paradise, S.D. Road,	Sec-Bad-3	1173 00	ms and Cond			-		egant Ente		
with Name & Mobile Number 1. Goods once sold will not be taken						anged	1	//			
100			t at 24% P. A.					\	E A	À	
	3P977633	3. Our ris	k & responsib					/		9	
1	- 171.1633	5. We de	outes are subject clare that this					Auth	oricad Sign	natory	
			scribed and th							E & (
* Guarantee & Wa	rranty Voids if Proper									n Breakages & Burne	
Material Duly Checked By and Delivered to: Mr. Salva Kumar (Purchase Asst.) &					Mr. Somesh						
	Purchase Order Received On: 31 July 2025 Date of					•			B-9758		
Purchase Order Re		A		31 J	uly 2025		Vehicle	Type : Jayo			
Purchase Order Re	ough and By: Email-N	nounika									
Purchase Order Re Received P. O. Thro	ough and By: Email-N		MENS -	pulnik	69 0	E AL	NCHOR	UDHAKAR	Outi	Miracl	