	STIN: PK0412E1ZY	☐ Orignal for	Receipient	□ Du	plicate for	Supplier	□ Trip	olicate for Su	pplier S	Transporter	CASH CREC	
	A	P	hone: 040-66	Karbala Maid 385358, 040-	29303040 E-	a Gandhi Ro mail addres	oad, Secur se elegant	nderabad-500 thyd@hotmail	com	star LON Saals		
1 6		reventers I Annun tep Down Transfro										
			omersica	es carthi	ng Equpimer	Transport			Not Apr			
Reverse Charge : Nil Invoice Number : ETI/2526-131							Vehicle/LR Number : Not Applicable					
Invoice D		2 August 2025		State Code		Date of Su			12 Augu Hyderat	ust 2025		
State	; To	elangana			ils of Buy	Place of S			nyderat			
N	M/- M-J: (CV Vantures 11	P	Deta	us of Buy			Challan Num	ber	Delivery	Challan Date	
Name : M/s Modi GV Ventures LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Not Applicable				81-0	Mar Applicable	
						Purchase Order Number				Purchase	Purchase Order Date 09 August 2025	
Mahatma Gandhi Road, Secunderabad - 500003							20250811016 09 August 2025 Term of Payment					
							☐ Agai	nst Delivery	☐ Agair	nst Proforma In	voice	
Contact Person : Mr. Suresh Contact Number : 950-223-2100							Within 15 days from the date of Invoice. Delivery Location					
GSTIN :	36ABUFM	6980A1ZU							very Loca Vivopolis			
	Telangana			State Code :	36				ally, Hyde			
SI. No.		scription of Good	ds	HSN/SAC	Quantity	UoM	CGST %	sGST %	IGST %	6 Rate	Amount	
1 2	25mm x 72pcs	GI Base Saddles		73071110	5.00	Вох	9,00	9.00	0.00	250.00	1250	
N	Model Seawind					no.	3					
						House						
					A A	700						
					Cole							
				9)	0.							
- 0	7201-20	108130	031									
	INU	ARD	= 7									
In		THE OWNER OF TAXABLE PARTY.										
MRN No:						Total Amount Before Tax: 1,250						
peese one Thousand Jour Hundred Seventy Five Only.						(*(/	$\begin{pmatrix} 3 \\ * \end{pmatrix} \begin{pmatrix} E \\ * \end{pmatrix} \begin{pmatrix} 3 \\ * \end{pmatrix} Add : CGST : 11$					
VI	5				Jilly.	Secur	b.c	Add:SGS	Т	:	112	
Mod	i GV Ve		ur Bank Deta	ails:				Add:IGST		:	0	
ne of the	Bank: H	OFC-Bank		Account No. :	502000	097197	25	R/o + Transp	portation		0.	
nch Addre	ess : Parad	ise, S.D. Road, Se	ec-Bad-3	IFS Code :	HDFC00	00042		Total Amou	nt	:	Rs. 1,475.	
Receiver's Seal and Signature Terms and Condition									FOREL	egant Enterprise	5	
with Name & Mobile Number 1. Goods once sold will not be taken back												
2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goo												
	Km			are subject to		, .			1.			
			5. We declare	that this invoi	ce shows the	actual price	of the		Autho	orised Signatory		
	· · · · · ·			ed and that all	•		rrect.				E & C	
uarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								**No Guarantee & Warranty on Breakages & Burno				
erial Duly Checked By and Delivered to: Mr. Shekar (Driver)								Eway Bill No. Not Applicable Dated: Not Applicable				
chase Order Received On: 12 August 2025 Date of Deli							Vehicle No.: TS-10-UB-3122					
15-	I hrough and	By: Email-Sadha	ina		13 August	2025		Vehicle Type	: Jeeto			
ved P. O.												
ived P. O.	LAT SWITCHGEA	Schneider	SIEME	NS Spui	Taribe	b	E ANC	HOR SUD	HAKAR	(PRECISION	Miracle	

INVOICE