	S T PN : PK0412E1ZY	Orignal for	Receipient	□ Du	plicate for	Supplier	☐ Tripl	licate for Sup	pplier 🗆	Transporter	GST INVOICE CASH CREDI	
	Λ			Elec	ant E	ntorn	71304			-		
	/_\		5-4-187/7/3, K					derahad-5000	n03			
	/EN	P	hone: 040-663	85358, 040-2	29303040 E-	mail addres	s: eleganti	hvd@hotmail	com			
	ELEGANT	Preventers I Annur	iciators Switch	ngears Start	ers I Wires 8	& Cables I Ca	apacitors I	Panel & Cable	Accessorie	s I Oil Seals		
Reverse	Charge :	Step Down Transfro	omers I L.E.D LI	gnts i Earthii	ng Equpimer							
Invoice Number : ETI/2526-123							Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date : 05 August 2025 State : Telangana State Code : 3.6						Date of Supply : 05 August 2025						
Juit	•	TEIGIIGGIIG		State Code		Place of S	the same of the sa	;	Hyderaba	nd		
Name	:M/s Verd	ant Corporation	Privata 1 imi		ils of Buy							
Name : M/s Verdant Corporation Private Limited Address : M/s SDNMKJ Realty Private Limited						Delivery Challan Number Delivery Challan Da						
Plot No. 24, Sy. No. 157/7 (Part),						Not Applicable Purchase Order Number				Not Applicable		
Seetharam Nagar, Near Diamond Point, Thokatta (Sikh) Village, Picket, Secunderabad-500009						20250801039				Purchase Order Dated 01 August 2025		
Contact	Thokatta (S	ikh) Village, Picket, Mr. Minish Parikh	Term of Payment									
		951-554-6784				☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from the date of Invoice.						
GSTIN : 36AAOCS 0548 N 1 Z R						Delivery Location						
	State (Talangana						Same as Billing Address					
	. reidilgana		3	State Code :	3 6							
SI. No.		Description of Goo	ods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	T 0-4- T		
1	3/4" x 150m	m MS Nut Bolt with	Double	73181500	10.00	Kg(s)	9.00	9.00	0.00	Rate	Amount	
	Washer					148(3)	2.00	3.00	0.00	106.00	1060.0	
		AC.				×0.25		+-+		-		
		SEN	0		- (100	 	-				
		S WAY	2		100							
	OF DOBLE DE LE CONTROL DE LA C							+				
	1 2 SON - 2 *							+				
		30	C'BA					+				
								1		-		
		Total Inv	oice Amou	nt in Wor	de.	nd En	1/0	Total Assess	+ D (7			
1							Total Amount Before Tax: 1,060					
upees: One Thousand Two Hundred Fifty One Only.						* Add S C C T				95.40		
			Our Bank Deta	ails:		Chuden	athas	4		:	95.40	
ame of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						007107	2.5	Add:IGST		:	0.00	
ranch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC00							25	R/o + Transportation : 0.2				
Receiver's Seal and Signature Terms and Condition						42 Total Amount : Rs. 1,251.00						
wit	th Name & M	obile Number	1. Goods once sold will not be taken back of exchanged						for Eleg	ant Enterprise	5	
2. Interest at 24% P. A. will be charged aff 3. Our risk & responsibility cease on the d 4. All disputes are subject to Secunderaba 5. We declare that this invoice shows the						affter Da	ays.	s.				
						delivery of g	goods.	The state of the s				
						e actual price	on e of the					
			goods describ	ed and that a	Il narticulare	ara truo 0 o	orrect.		Author	ised Signatory	E & O. E	
	tee & Warran	ty Voids if Proper Ea	irth Connection	is not given	to LED Light	Fixtures.		**No Guaran	tee & Warı	ranty on Break	ages & Burnout.	
Guarani		y and Delivered to:	Mr. Shekar {Dri	iver} or Mr. R	laghu (Asst.	Purchase)					Not Applicable	
aterial D	Order C		2025		Date of De	livery:		Vehicle No.: 7			.,	
urchase	Order Receiv					2025	1	Vehicle Type				
aterial D urchase	Order Receiv	and By: Email-Mo	unika		05 August	2025		Actuers 1Abs	: Jeeto			
urchase	Order Receive. O. Through	and By: Email-Mo		NS 5pu			1	1	- 1		98 1	
aterial D urchase	Order Receive. O. Through	and By: Email-Mo	SIEME		desik	©	B ANC	HOR SUDH	AKAR (PEECHICA PORT PROPERTY	Miracle	