| | G 5 T&N: 3PK0412E1ZY | Orignal for F | Receipient | | nlicate for | Supplier | □ Trin | licata fa S | . T | | GST INVOICE | | |
|--|---|--|----------------------------------|---|-------------|--|--|----------------|----------|------------------|--|--|--|
| 3070 | A | | | | | | | licate for Su | pplier | ☐ Transporter | CASH CREDI | | |
| | | | 4 407 77 10 14 | Eleg | ant E | interp | rises | | | | • | | |
| | /FN | 5 Pho | -4-187/7/3, K | arbala Maida 85358 040-2 | an, Mahatn | na Gandhi R | oad, Secur | derabad-500 | 003 | | | | |
| | ELEGANT | Preventers I Annunc | one: 040-6638 iators I Switch | gears I Starte | ers I Wires | & Cables I C | ss: elegant | hyd@hotmail | .com | | | | |
| | | Step Down Transfror | mers I L.E.D Lig | ghts Earthir | ng Equpime | ents I Carbon | Brushes I | PVC Insulation | n Tanes | L Lugs I Spares | | | |
| | | Nii ETI/2526-128 | | | | Transpor | tation Mo | de : | | pplicable | | | |
| Invoice | | Vehicle/LR Number : Not Applicable | | | | | | | | | | | |
| State | | Date of Supply : 09 August 2025 | | | | | | | | | | | |
| | | Telangana | 1 | State Code : | | Place of S | | : | Hyder | abad | | | |
| Name | : M/s Modi | Housing Private | l imited Tea | Detai | is of Buy | yer Bille | | | | | | | |
| Addres | s:5-4-187/3 & | Delivery Challan Number Delivery Challan Dat | | | | | | | | | | | |
| Soham Mansion, | | | | | | Not Applicable Purchase Order Number | | | | | Not Applicable | | |
| Mahatma Gandhi Road, Secunderabad - 500003 | | | | | | | 20250806073 | | | | Purchase Order Dated 06 August 2025 | | |
| Contac | | ad - 500003 Ar. Minish Parikh | | | | | | | n of Par | yment | August 2025 | | |
| | t Number : 9 | | | | | | | st Delivery | ☐ Ag | ainst Proforma I | nvoice | | |
| | | Within 15 days from the date of Invoice. | | | | | | | | | | | |
| GSTIN : 36AADCM5906D2ZO | | | | | | Delivery Location | | | | | | | |
| State | : Telangana State Code : 36 | | | | | | MHPL-Trading @ GV Stores, Turkapally, Hyderabad | | | | | | |
| | 1 | | | | | | | | | acionad | | | |
| SI. No. | | escription of Goods | | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST | % Rate | Amount | | |
| 1 | | 00mm Ceiling Fan W | hite | 84145120 | 1.00 | No(s) | 9.00 | 9.00 | 0.00 | | | | |
| | Model Seawin | nd | | - | | 1 10 | 250.0 | | 0.00 | , 13/3.00 | 1375.0 | | |
| | | | | | SED. | Section of the sectio | - | | | -1 | | | |
| | | | | A | OPENI | 10 | - | | | | | | |
| | | | | 18 | No. LIZ | 12/4 | - | | | | | | |
| | | | | e le | 0-13 x1 | | | | | | | | |
| **** | In case of any | complaint alone | | 1/2 | On lot | 15/ | | | | | | | |
| | In case of any complaint please call customer care toll free no. 922 888 0505 or Email at | | | | | *// | | | | 1 1 | | | |
| | | | mail at | | OA | | | | | | | | |
| | support@crom | npton.co.in | | | | | | | | | | | |
| | | Total Invo | | | | | | | | | | | |
| | | gant En | len | Total Amount Before Tax: 1 375 | | | | | | | | | |
| upees | One Thous | Add CGST | | | | | 1,375.00 | | | | | | |
| upees: One Thousand Six Hundred Twenty Three Only. | | | | | | O amount | Add: CGCT | | | | 123.75 | | |
| | | 0 | ur Bank Detai | ls: | | Under | Da. | | | ž. | 123.75 | | |
| ame of t | me of the Bank : Account No. : 5 0 2 0 0 0 0 | | | | | | | Add:IGST | | : | 0.00 | | |
| ranch Ac | dress : Par | adise, S.D. Road, Se | | | | | 25 | R/o + Transp | | n : | 0.50 | | |
| Re | Receiver's Seel and Single Padd STEP Code : HDFC0000 | | | | | | | Total Amour | t | : - | Rs. 1,623.00 | | |
| | with Name & Mobile Number 1. Goods once sold will not be taken back | | | | | | | ns: | | | | | |
| | | | 2. Interest at 2 | 4% P. A. will b | e charged : | offer Da | ged | | / / | ETT | | | |
| M | . 8 | | 3. Our risk & re | sponsibility c | ease on the | delivery of a | ys. | | 1 | 1 3 | | | |
| | 108/25 | _ | All disputes a | are subject to | Secunderal | oad Jurisdiction | on | | | | | | |
| 1 | 11/08/2 | | . We declare t | hat this invoice | e shows th | e actual price | of the | | 22.0 | | | | |
| Guarant | ee & Warranty | Voids if Proper Earth | monds describe | d a m al 41- 1 11 | | | rrect. | | Audi | orised Signatory | 1 | | |
| terial Du | Ily Checked By | Fixtures. | | **No Guarantee & Warranty on Breakages & Burnout. | | | | | | | | | |
| urchase | Order Passin | and Delivered to: Mr | . Raghu {Purcl | hase Asst.} & | Mr. Sheka | r {Driver} | Eway Bill No. Not Applicable Dated: Not Applicable | | | | | | |
| urchase | Order Received | On: 08 August 20 | 025 | | Date of De | , and the Applicable Dated: Not Applicable | | | | | | | |
| ceivea P | . U. Ihrough ar | nd By: Email-Sadhai | na B | | 09 August | | | | | 4-3122 | | | |
| ninili | C LAT SMITCHGEAR Schneider SIEMENS Spulmik O | | | | | Vehicle Type : Jeeto | | | | | | | |
| | | ## PETECEVIE | | Spul | 10.1.195 | দ্র <u>•</u> • | E ANCH | OR SUDII | AKAR | PRECISION | Miracle | | |
| HILII | Crompto | COOPER Bussman | POLYCAS | Fino Cables Li | lex e | up dering | 0 | 1 1 200 | A i | Post & Figure | ल्याख्व | | |
| | | | | Cables Li | mited 30 | The state of the s | - | lis M | L I | noznisi | Capco | | |
| | | Head Office : Block | ~ 413 Sha | anti Bagh Ap | artments, | 7 - 1 - 3, Bec | gumpet, H | yderabad - 5 | 0000 | 16 | C 4 0 4 6 1 3 8 E 1 | | |

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