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Address : V P A V Contact Pe Contact No	/M Steel Project Tow Plot No. D1-56, HUB B MTZ Campus, Pragat /ishakapatanam, And erson : Mr. Minish	nship, Sub Po Building, Ii Maidan,									Challan Dated				
Contact No	MTZ Campus, Pragat /ishakapatanam, And erson : Mr. Minish	i Maidan,	Address : VM Steel Project Township, Sub Post Office Ground,						Delivery Challan Number Not Applicable						
Contact No	erson : Mr. Minish		Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan,					Purchase Order Number 20250830001							
Contact No			530031					Term	of Payr	nent	ugust 2025				
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GSTIN : 3							W W	Site/De		e date of Invoice	e				
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SI. No.	Di-i-				_										
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goods described and that all particulars are true & correct.								E & O. E							
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								**No Guarantee & Warranty on Breakages & Burnout.							
Material Duly Checked By and Delivered to: Mr. Salva Kumar (Purchase Asst.) & Mr. Somesh (Drive Purchase Order Received On: 30 August 2025								Eway Bill No. Not Applicable Dated: Not Applicable							
eceived P. O. Through and By: Email by Ms. Jaysudha 30 August															
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