GSTIN 09AAECM0108J1ZO ORIGINAL INVOICE/DELIVERY CHALLAN PAN NO. AAECM0108J

# MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

**Electricity Store Center Hardoi, Lucknow**

**Invoice for JE-E&M**

**PTW Indent**

ASK/JE Name: 16601132 : Anil Kumar Paswan

| | | | | | |
|---|---|---|---|---|---|
| **STO No.** | : | 4002578241 | **Consumer Name** | : | N/A |
| **Invoice No./Date** | : | 4901527148 / 04.09.2024 | **Work** | : | |
| **Store Name** | : | AS01/ ASK1 | **Estimate No.** | : | MVDP.HR.PD0179 |
| **Head Name** | : | PTW Indent | **Estimate Date** | : | 02.01.2024 |
| **PTW_HANSHRAM_10083541 53,DTS/ Lanhiya** | | **Issued To** : EDC-HARDOI | **Eway Bill No** | : | |
| **Name (Issued To)** | : | JE-E&M- Sarfaraz Ahamd | **Eway Date** | : | |
| **Issued From** | : | MS1E/ Electricity Store Center Hardoi , Lucknow | **Eway Exp. Date** | : | |
| **Remarks** | : | HANSHRAM S/O MEVA RAM | **Distance** | : | |

| Sr. No. | Material | Description | Required Qty | Issued Quantity | UoM | Price Per / Unit | Net Value |
|---|---|---|---|---|---|---|---|
| 1 | 2700000131 | STAY SET 16X1800 (HSN-) | 3.000 | 3.000 | No | 415.57 | 1,246.72 |
| **Total:** | | | 3 | 3 | | | 1,246.72 |

**Against Request No.** : 7000612973

**Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI**

| | | |
|---|---|---|
| **JE-E&M** | | **Assistant Store Keeper** |
| **17601729** | 04.09.2024 16:13:30 | **16601132** |
| **Sarfaraz Ahamd** | | **Anil Kumar Paswan** |
| **17601729** | Page 1 of 1 | **16601132** |
| **Received By** | | **Issued By** |