							4			GST INVOICE	
GST		□ Origna	l for Receipient	Duplic	ate for Sup	plier 🛮	Transport	er 🗆 Triplio	cate for Supplier	CASH CREDI	
AJBPK04	412E1ZY	U Oliglia	Tioi Neceipient							•	
A				Elea	ant E	nter	rises	. 50000	3		
			E 1.197/7/3					derabad-500003 nyd@hotmail.co	om		
1,-1			Phone: 040-66	385358, U4U-4	9303040 6	IIIuii aaa		n 0. Cable A	ccessories i Oil Jea	ls	
Bran	11	Preventers I A	annunciators I Switch	hgears I Starte	ers I Wires 8	& Cables I (Capacitors	PVC Insulation T	ccessories Oil Sea Tapes Lugs Spare	25	
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Preventers I Annunciators I Switchgears I Starters I Wires Step Down Transfromers I L.E.D Lights I Earthing Equpime everse Charge: Nil					I a stranbor						
voice Number : EE2324-001					Date of Supp		upply	: 05 April 2023 : Hyderabad			
nvoice Date : 05 April 2023					3 6	Place of	Supply	<u>: "</u>	yuerabau		
tate	:_	Telangana		Detai	ls of Buy	er I Bill	ed to:	- Linab	la .	Date:-x-	
			n : limitad					: Not Applicab	4	Date: 01.04.202	
Name : l	M/s Mod	i Properties	Private Limited , Soham Mansion,	The state of the s				o.: 20230401004 : Same as billing address, H.O 3rd Floor			
ddress : 5	5-4-18//3 Mahatma	& 4, 211d Floor, Gandhi Road,	, 50110				IDENVELY Involce				
c	Socundera	bad - 500003	ad - 500003			☐ Against Delivery ☐ Against Proforma Invoice Term of Payment : ☐ Within 30 days from date of Invoice.					
STIN: 3	3 6 A A B C	M4761E1	z M	State Code :	3 6	Term or	10,	V	Ithin 30 day		
tate : T	Telangana		Y				T ageT 0/	SGST %	IGST % Rate	Amount	
		Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	303174	0.00 1925.	00 7700.0	
SI. No.				84145150	4.00	No's	9.00	9.00	0.00		
		rompton 400mm Wall Mounting Fan Model 84145150							71	-	
	High Flo Wave Plus-KD White					IN	WARI				
			() with &	-		THE RESERVE TO SHARE		6412			
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			A		MRN	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN) Si				
	8	1200	1/1 Jul	7	Recei	ved By:	17- 31	in 5			
			1 solow		100	A STORE	ROPE	TIES	11		
	1					MODIT	KOI D.	,	2)		
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Total Invoice Amount in Words:						1	Cnt.	Total Amount Before Tax: 7,700.			
						Gont Enterpair				693.00	
4.						12/4		Add : C G S T	:	693.00	
Rupees: Nine Thousand Eighty Six Only.						20,00	to red Red	Add : S G S T	:		
Our Bank Details:								Add:IGST	:	0.00	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						097197	7 2 5	R/o + Transpor	tation :	0.00	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0						000042		Total Amount	:	Rs. 9,086.00	
Receiver's Seal and Signature Terms and Condit								for Elegant Enterprises			
with Name & Mobile Number 1. Goods once sold will not be taken by								ST ENTER			
2. Interest at 24% P. A. will be charged at											
3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.											
5. We declare that this invoice shows the actual price							ce of the		Authorised Signat	ory	
							correct.			E & O. E	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fi								**No Guarantee & Warranty on Breakages & Burnout.			
Material Duly Checked By and Delivered to: Mr.								Eway Bill No. 1	Not Applicable Date	ed: Not Applicable	
Purchase Order Received On: 04.04.2023 Date of De						elivery:					
Purchase Order Received By: Email by Vanajakshi				04.04.2023				Vehicle Type :			
	rilec	LST SWITCHGEAR	SIEMENS -		0ю (COOPER Bussman	n 0 dowells	нми	
min							1 D	ACCOUNT OF THE PARTY OF THE PAR	III IN COMEII?		
-	LIPS	Crompton Greaves	TEKNIC	Counts so	(SG)		DLYCNB]	Finolex Cables Limited	The state of the s		