

GSTIN:		☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT	
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares							
Reverse Charge : Nil Invoice Number : EE2324-043 Invoice Date : 14 June 2023 State : Telangana				Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 14 June 2023 Place of Supply : Hyderabad			
Details of Buyer I Billed to:							
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AAEFM1459R1ZP State : Telangana				Delivery Challan No. : Not Applicable Purchase Order No. : 20230612036 Date : - x - Date : 12.06.2023 Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from date of Invoice.			
				State Code : 36			
Total Invoice Amount in Words: Rupees: Eight Thousand Two Hundred Ninety Only.							
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number Received By M. Shekar 9000978917 H.S.K.				Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days 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.			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.				Total Amount Before Tax: 7,025.00 Add : CGST : 632.25 Add : SGST : 632.25 Add : IGST : 0.00 R/o + Transportation : 0.50 Total Amount : Rs. 8,290.00			
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)				Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 14.06.2023				Date of Delivery: 14.06.2023			
Purchase Order Received By: Email by Mounika.K				Vehicle No.: TS-10-UB-3122 Vehicle Type : Jeeto			
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016							

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