

GST IN:	☐ Original for Receipt	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E12Y					CASH CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2324-046	Vehicle/LR Number :	Not Applicable
Invoice Date :	15 June 2023	Date of Supply :	15 June 2023
State :	Telangana	Place of Supply :	Hyderabad
State Code :	36		

Details of Buyer | Billed to:

Name :	M/s Modi Reality Mallapur LLP	Delivery Challan No. :	Not Applicable	Date : - x -
Address :	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	20230613032	Date : 13.06.2023
GSTIN :	36AAEFM1459R12P	Delivery Location :	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.	
State :	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from date of Invoice.	
State Code :	36			

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 200mm Ventilating Fan Model	84145190	1.00	No's	9.00	9.00	0.00	1150.00	1150.00
	Brisk Air Neo								
*****	In case of any complaint please call customer								
	care toll free no. 1800 419 0505 or Email at								
	support@crompton.co.in								

Total Invoice Amount in Words:

Rupees: One Thousand Three Hundred Fifty Seven Only.



Total Amount Before Tax:	1,150.00
Add : C G S T	103.50
Add : S G S T	103.50
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 1,357.00

Our Bank Details:

Name of the Bank :	HDFC Bank	Account No. :	50200009719725
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS Code :	HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :
Received By M. Shekar 9000978917 MSK	1. Goods once sold will not be taken back of 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.

for Elegant Enterprises



Authorized Signatory

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. Shekar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 14.06.2023

Date of Delivery:
15.06.2023

Vehicle No.: TS-10-UB-3122

Purchase Order Received By: Email by Mounika K

Vehicle Type : Jeeto

minilec	L & T SWITCHGEAR	SIEMENS	CEM	SG	COOPER Bussmann	dowells	HMI
PHILIPS	TECHNIC	MODI REALTY MALLAPUR LLP	SG	POLYCON	Finolex Cables Limited	legrand	Capco
Head Office: Block - A 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016							

Ward No 12463, Dt. 15/6/23

MRN NO _____

Received By _____ Sign _____

Mfn:- 20230615049