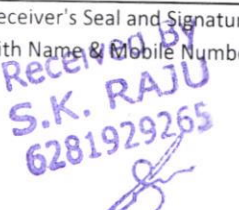
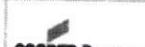
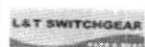
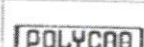


GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT			
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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 : EE2324-041				Vehicle/LR Number : Not Applicable					
Invoice Date : 09 June 2023				Date of Supply : 09 June 2023					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Realty Genome Valley LLP				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 20230608049		Date : 08.06.2023			
GSTIN : 36ABFFM3063P1ZU				Delivery Location : Bloomdale Residency at Genome Valley, Sy. No. 31 & 32, Murharipalli, Medchal Mandal, Hyderabad-78					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 15 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 400mm Wall Mounting Fan Type	84145150	2.00	No's	9.00	9.00	0.00	1925.00	3850.00
	High Flo Wave Plus-KD White								
****	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:					Total Amount Before Tax: 3,850.00				
Rupees:Four Thousand Five Hundred Forty Three Only.					Add : C G S T : 346.50				
Our Bank Details:					Add : S G S T : 346.50				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			I F S Code : H D F C 0 0 0 0 4 2		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			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.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver]					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 08.06.2023			Date of Delivery: 08.06.2023		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email by Vanajakshi					Vehicle Type : JAYO				
									
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
35AJBPK0412E1ZY					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 | 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

Invoice Number : EE2324-041

Invoice Date : 09 June 2023

State : Telangana

State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 09 June 2023
Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Realty Genome Valley LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003

GSTIN : 36ABFFM3063P1ZU

State : Telangana

State Code : 36

Delivery Challan No. : Not Applicable
Purchase Order No. : 20230608049
Date : - x -
Date : 08.06.2023
Delivery Location : Bloomdale Residency at Genome Valley, Sy. No. 31 &
32, Murharipalli, Medchal Mandal, Hyderabad-78
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 15 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 400mm Wall Mounting Fan Type High Flo Wave Plus-KD White	84145150	2.00	No's	9.00	9.00	0.00	1925.00	3850.00
*****	In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in								

Invoice No: 2590
MRN No: 12/06/23
Received By: [Signature]
MODI REALTY GENOME VAL LLP
MRN 2023 0612021

Total Invoice Amount in Words:

Rupees: Four Thousand Five Hundred Forty Three 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
S.K. RAJU
6281929265

Terms and Conditions :

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.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver]

Purchase Order Received On: 08.06.2023

Purchase Order Received By: Email by Vanajakshi

Date of Delivery:
08.06.2023

Total Amount Before Tax: 3,850.00
Add : CGST : 346.50
Add : SGST : 346.50
Add : IGST : 0.00
R/o + Transportation : 0.00
Total Amount : Rs. 4,543.00

for Elegant Enterprises

Authorised Signatory

E & O. E

**No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. Not Applicable Dated: Not Applicable

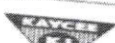
Vehicle No.: TS-10-UB-8387

Vehicle Type : JAYO

minilec

L&T SWITCHGEAR

SIEMENS



COOPER Bussmann

dowell's

HMI

PHILIPS



TEKNIC



POLYCARB

Finolex
Cables Limited

legrand

Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

