	STIN: KC412E1ZY	✓ Origna	al for Re	ceipient	☐ Duplica	☐ Duplicate for Suppl		Transporter	☐ Triplicat	GST INVOICE			
POWIRE										CASH CREDIT			
1		V			Elegi	ant \mathcal{E}_1	nter	prises			V		
	The state of the s		5-4	I-187/7/3, K	_				rabad-500003				
I / F	-		Phor	ne: 040-663	85358, 040-29	9303040 E-r	mail addr	ess: eleganthy	d@hotmail.com	*			
24, 21, 21		Preventers I	Annuncia	tors I Switch	ngears I Starte	rs I Wires 8	cables I	Capacitors I Pa	nel & Cable Acce	ssories I Oil Seals			
ELEG			ransfrom	ers I L.E.D Li	ghts I Earthin	g Equpimen	_			es Lugs Spares			
	Charge :	Nil						rtation Mode		Applicable			
Invoice Number : EE2324-047							Vehicle, Date of	/LR Number	: Not				
Invoice Date : 15 June 2023 State : Telangana					State Code :	3 6	Place of		: 15.				
		0				ls of Buy				crubud			
Name	: M/s Mod	li Reality Ma	llapur 1	1.P	Detail	is of buy			Not Applicable		Date:-x-		
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 3rd Floor,									20230614033	Date: 14.06.202			
Mahatma Gandhi Road,							Deliver	Location :	Gulmohar Resid	allanur Hyd			
CCTIN		abad - 500003	7.0				Delivery			26 50			
GSTIN : 36AAEFM1459R1ZP					State Code :	3 6	Term o	f Payment :	☐ Against Deliv	Proforma Invoice			
State : Telangana					State Code :	3.6			\(\text{U With}\)	te of Invoice.			
SI. No.		Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount		
1				ndel	84145120	1.00	No's	9.00	 		1325.0		
-	Seawind W		- B · GII IVIC		04143120	1.00	140.2	3.00	5.00	1325.00	1325.0		
	Seawing V	mile	- day		-								
		FERT	IF 931										
		Par mana	RD 2										
		No.39	541	A.				1,000					
		Dass	10	1				ाँ					
****	In case of a	any ampleint r	Jeoge ch	customer			No,	-					
		ee no. 1800 41	7.7.7			1	-			_			
			2000 01	Linuii ut	-	000	_	_	-				
	supporter	crompton.co.in			(1)	000			-				
						L	3118	110					
		Tot	tal Invo	ice Amo	unt in Wor	ds:	Segam 1	Jan.	Total Amount E	efore Tax:	1,325.0		
Rupees: One Thousand Five Hundred Sixty Four Only.							* E)¢)	Add: CGST	119.2			
паресь		ousuna i iv	c man	area sixt	y rour Or	ııy.	Counde	18080	Add:SGST	119.2			
			C	ur Bank De	etails:				Add:IGST	0.0			
Name of	the Bank :	HDFC Bank			Account No.	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			
Branch A	ddress :	Paradise, S.D.	. Road, S	ec-Bad-3	IFS Code	:HDFC0	00004	2	Total Amount		Rs. 1,564.0		
Re	eceiver's Se	al and Signatu	re		Terms	and Condit	tions :		for Elegant Enterprises				
with Name & Mobile Number 1. Goods or					nce sold will no	t be taken b	ack of exc	hanged	- Cheguit enterprises				
Received By 2. Interest a					at 24% P. A. wil								
M.Shekar 3. Our risk 8					& responsibility			200000000000000000000000000000000000000					
9000978917 4. All dispute													
5. We declare t									Authorised spatory				
** Guarar	ntee & War	ranty Voids if Pi	roper Ear						E & O. I **No Guarantee & Warranty on Breakages & Burnout				
		d By and Delive				TTO LLD LIGI	it iixtuie	3.					
		eived On: 14.06		m. snekar {	T Trivery				Eway Bill No. Not Applicable Dated: Not Applicable				
			20 072/00/15/100		1	Date of D			Vehicle No.: TS-10-UB-3122				
Purchase Order Received By: Email by Mounika.K					15.06.2023				Vehicle Type : Jeeto				
	21 - 9 W					***************************************		KAYGEE	4		Transport of the Control of the Cont		
min	uec [AT SWITCHGEAR	SIEM	IENS -		€	•••	(3)	COOPER Bussma	n @ dowell's	HMI		
PHIL	.IPS (Crompton Greaves	TEK	MIC I	Controls 66 Switchgear Continuous Est.	(SG		POLYCAB	Finole)	Diegrand	Capco		
170	AI	Head O	ffice : Blo	ck - A ' 413	' Shanti Bagh	Apartment	ts. 7 - 1 -	3 Regumnet	Hyderabad - 5 0		I SPACIFORS		
	759						,	o, begamper,	riyaerabaa - 3 C	00016			
13	16	וס											
Continu	1	m//											
u Samme	/A												
P.R.	0,5												

_	S T I N : K0412E1Z	Y 🗆 Origna	☐ Orignal for Receipient			☐ Duplicate for Supplier			ter		Supplier	GST INVOICE CASH CREDIT		
M.					Elegi	ant E	ntorn	nzisas						
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 Transfromers L.E.D. Lights Earthing Equpiments Carbon Brushes PVC Insulation Tapes Lugs Spares														
Reverse Charge: Nil Transportation Mode:										Not Appli				
Invoice Number : EE2324-047 Vehicle								/ehicle/LR Number : Not Applicable						
636	Invoice Date : 15 June 2023 State : Telangana State Code : 3 6							Date of Supply : 15 June 2023 Place of Supply : Hyderabad						
State		relangana			and the same and the	ls of Buy			:	Hyderaba	d			
Name	: M/s Mo	di Reality Ma	llapur Ll	P	Detai	is of Buy		Challan No. :	Not Applic	able		Date : - x -		
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 3rd Floor,							Purchase	Date: 14.06.2023						
Mahatma Gandhi Road,								ocation :	Gulmohar	allapur, Hvd.				
GSTIN	GSTIN : 3 6 A A F F M 1 4 5 9 R 1 7 P								□ Against Palivary □ Against 5					
State					State Code :	36	Term of	Payment :	/		Proforma Invoice e of Invoice.			
	_				_				V					
SI. No.		Description			HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1		n 1200mm Ceilir	ng Fan Mod	del	84145120	1.00	No's	9.00	9.00	0.00	1325.00	1325.00		
	Seawind	White												
								120°				1		
							- 5		-					
****	_	any complaint p				<u> </u>	Soften							
	care toll f	ree no. 1800 419	9 0505 or E	mail at		" Jan					* * *			
	support@	crompton.co.in			C)	600								
		Tot	tal Invoi	ce Amoi	unt in Wor	ds:	ogant E	Mean .	Total Amo	1,325.00				
Rupees: One Thousand Five Hundred Sixty Four Only.							3 (E) 8	Add : C G S	Т	119.25			
							Country		Add : S G S	Т	119.25			
			Οι	ır Bank De			-		Add: I G S	Т	0.00			
	Name of the Bank : HDFC Bank Account No. :								R/o + Tran	sportation	0.50			
						:HDFC0		2	Total Amo	160	Rs. 1,564.00			
1		Webde Bynb		1. Goods on	Terms ace sold will no	and Condit		anged #	P. C. Commercial	467 68	gant Enterpr	ises		
								12	No: 10	724	ET EMTED			
	M.Shekar 9000978917 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction								EX S					
	9000	19/052/			es are subject				Sur_	1	JX &			
	5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Authorised Signate									prised Signato				
** Guarantee 9 Wassert Weid is D										E & O. E				
		ed By and Delive							**No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase	Order Red	eived On: 14.06	5.2023			Date of D	elivery:		Vehicle No.: TS-10-UB-3122					
Purchase Order Received By: Email by Mounika.K 15.06								ŀ	Vehicle Type : Jeeto					
PT-TT-WAY-	. al.								1	7				
min	ilec	LST SWITCHGEAR	SIEMI	ENS <	GEM Og		•	10	COOPER BU	ssmann 0	dowells	нмі		
D	IDO										7780113			
PHII	MODI REALOFFICE Block - A '413 'Shanti Bagh Apartr) [DOLYCHO	Fino Cables Li	lex n	legrand	Capco		
E-many of a market or on	N	ODI REALD	ffice Bloc	APUK 1	Shanti Bagh	Apartment	s, 7 - 1 - 3	Begumnet			-	6. A P. S. T. T. W. F. A.		
		vare No 12	162 D	115/6	22			segumpet,	yuciabad	30000	1.0			
	V	VdI W I W	2			00	1) -	2023	halo	0				
		ARN NO		<u> </u>	11	1.15	P -		UDIO V	40				
	sceived By Sign													
		- evelven pa.		and the latest territory of th										