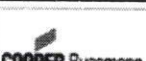
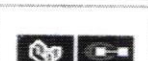
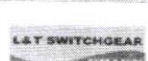
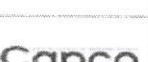
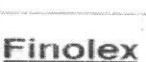
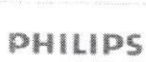
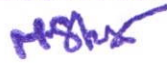
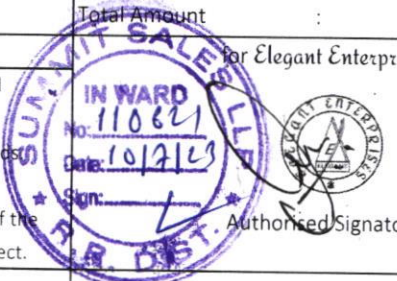


GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares											
Reverse Charge : Nil				Transportation Mode : Not Applicable							
Invoice Number : EE2324-065				Vehicle/LR Number : Not Applicable							
Invoice Date : 04 July 2023				Date of Supply : 04 July 2023							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
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. : 20230701029				Date : 04.07.2023			
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.							
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 1200mm Ceiling Fan Model Seawind White	84145120	21.00	No's	9.00	9.00	0.00	1325.00	27825.00		
											
****	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: 27,825.00				
Rupees:Thirty Two Thousand Eight Hundred Thirty Four Only.							Add : C G S T : 2,504.25				
Our Bank Details:							Add : S G S T : 2,504.25				
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		IFS Code : HDFC0000042					R/o + Transportation : 0.50				
Receiver's Seal and Signature With Name & Mobile Number Received By M.Shekar 9000978917		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.					for Elegant Enterprises  Authorised 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: 04.07.2023		Date of Delivery: 04.07.2023					Vehicle No.: TS-10-UB-3122				
Purchase Order Received By: Email by Mounika.K							Vehicle Type : Jeeto				
 											
Head Office : Block 43, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016											

GST IN :		☐ Original for Receipt		☐ Duplicate for Supplier		☒ Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY										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 : EE2324-065				Vehicle/LR Number : Not Applicable							
Invoice Date : 04 July 2023				Date of Supply : 04 July 2023							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
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. : 20230701029				Date : 04.07.2023			
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.							
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
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Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042				Add : CGST : 2,504.25			
								Add : SGST : 2,504.25			
								Add : IGST : 0.00			
								R/o + Transportation : 0.50			
								Total Amount : Rs. 32,834.00			
Receiver's Seal and Signature with Name & Mobile Number M. Shekar 9000978917 				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.							
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Purchase Order Received By: Email by Mounika.K								Vehicle Type : Jeeto			
											
Head Office : Block 3A/2413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											
Ware No. 12612 D. 04/11/23											
MRN NO. _____											
Received By: _____ Sign: _____											

MRN:-20230704029.