G S T I N: 36AJBPK0412E1ZY		✓ ✓ Origna	al for Receipient	☐ Duplica	☐ Duplicate for Supp		Transporter	☐ Triplicate for Supplier		GST INVOICE		
/	\ \	1			0.303				4	CASH CREDI		
	Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003											
1/	- N							d@hotmail.com				
ELET	ANT		Annunciators I Swite	chgears I Starte	ers I Wires &	Cables I	Capacitors I Pa	anel & Cable Acces				
	Charge :	Step Down T	ransfromers I L.E.D	Lights I Earthin	ng Equpimen							
	Vumber :	EE2324-065	5			Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable						
Invoice Date : 04 July 2023						Date of Supply		: 04 July 2023				
State		Telangana		State Code :	36	Place of			rabad			
	11. 11	li p. li . i		Detai	ls of Buy							
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 3rd Floor,						Delivery Challan No.: Not Applicable Date:-x-						
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road,						Purchase Order No.: 20230701029 Date: 04.07.20 Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.						
Secunderabad - 500003						Delivery	Location :	Gulmohar Reside	allapur, Hyd.			
	: 3 6 A A E F M 1 4 5 9 R 1 Z P : Telangana State Code : 3			3 6	Term of Payment : Against Delivery							
- Clute	. relatigatia State Code : 5] 30	Within 15 days from date of Invoice.						
Si No.		Description (of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST-% IGS	T% Rate	Amount		
1	Crompton	1200mm Ceilin	ng Fan Model	84145120	21.00	No's	9.00	9.00 0.0	00 1325.00	27825.0		
	Seawind W	/hite										
						OTI	E					
					1	PERM	301					
					2	419						
					la	Date	1 61					
****	In case of a	any complaint p	olease call customer	_	18	Char	7					
		are toll free no. 1800 419 0505 or Email at				Se c						
	support@crompton.co.in			+			_					
					4.7							
	L	Tot	tal Invoice Amo	ount in Wor	ds:		agant Enter	Total Amount Be	fore Tax:	27,825.0		
Rupass	Thirty 7	Swo Thous	and Fight U	JJ ml.:	го	, 6	SO A YES	Add : C G S T		2,504.2		
nupees	. I IIII Cy 1	wo inous	and Eight Hun	iarea inirt	y Four O	mly.	O BEGNET *	Add : S G S T	1	2,504.2		
			Our Bank D	etails:			Maerau	Add:IGST		0.0		
Name of	the Bank :	HDFC Bank		Account No.	count No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5			R/o + Transporta	0.5			
Branch A			. Road, Sec-Bad-3	IFS Code	:HDFC0	00004	2	Total Amount	Rs. 32,834.0			
		al and Signatu			and Condit	305,0712(35010)		for Elegant Enterprises				
	2.1				ce sold will not be taken back of exchanged t 24% P. A. will be charged affter Days.				CONT.			
	1.She		I .				V018-10180-01					
9	9000978917 3. Our risk & responsibility cease on th 4. All disputes are subject to Secunders											
	5. We declare that this invoice shows the						SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF	Authorised Signatory				
** Guarar	goods described and that all particulars ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh											
					n to LED Ligh	t Fixtures	i.	**No Guarantee				
			ered to: Mr. Shekar	{Driver}					t Applicable Date	d: Not Applicable		
Purchase Order Received On: 04.07.2023 Date of D							Vehicle No.: TS-10					
Purchase Order Received By: Email by Mounika.K					04.07.2023			Vehicle Type : Jeeto				
min	ilec 🖫	T SWITCHGEAR	SIEMENS		[@p]		C. C.	COOPER Bussmann	@ dowell's	HMU		
рни	.IPS (Crompton Greaves	LEKNIG	Continue to Switchiston Suit.	(SG) [POLYCRO)	Finolex Cables Limited	D legrand	Capco		
*		Head O		🖁 ' Shanti Bagh	Apartment	s, 7 - 1 - 3	3, Begumpet,	Hyderabad - 5 0 0	0016	<u> </u>		
		SON SON	IN WARD No: 110 432 Date: 612									

G S T I N: 36AJBPK0412E1ZY ☐ Orignal for Receipient			al for Receipient	☐ Duplicate for Supplier ☐ Transporte			☐ Triplicat	GST INVOICE CASH CREDIT				
,	Å.			Elea	ant Ei	1ton	nzisas			V		
			5-4-187/7/3.	Karbala Maida	n. Mahatma	Gandhi	Road Secund	erabad-500003				
1/1	- //							d@hotmail.com				
FIE	GANT	Preventers I	Annunciators Swite	hgears I Starte	ers I Wires &	Cables I	Capacitors I Pa	anel & Cable Acce	ssories I Oil Seals			
<u></u>	······································		ransfromers I L.E.D I	ights I Earthin	ng Equpiment				es Lugs Spares			
		Nil EE2324-06	5				ortation Mode		Applicable			
Invoice I		04 July 2023				Vehicle/LR Number : Not Applicable Date of Supply : 04 July 2023						
State		Telangana		State Code :	3 6		f Supply		erabad			
				Detai	ls of Buye			•				
			llapur LLP					Not Applicable		Date : - x -		
Address	Address : 5-4-187/3 & 4, 3rd Floor,					Purchas	se Order No.	: 20230701029		Date: 04.07.202		
		andhi Road, ad - 500003				Delivery	/ Location	Gulmohar Resid	ency, Sy. No. 19, M	lallapur, Hvd.		
GSTIN	: 36 A A E F I		ΖP									
State : Telangana				State Code :	3 6	Term of Payment		: Against Delivery Agains : Within 15 days from days		Proforma Invoice		
								V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
SI. No.		Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount		
1	Crompton 1	200mm Ceilir	ng Fan Model	84145120	21.00	No's	9.00	9.00	0.00 1325.00	27825.0		
	Seawind Wh	nite										
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****	12 222 26 2	1				×010	9					
			please call customer			10,						
			9 0505 or Email at		20,					-		
	support@cro	empton.co.in	2	63	CO.							
		Tot	al Invoice Amo	unt in Wor	ds:		ant Enter	Total Amount B	efore Tax:	27,825.0		
Rupass	Thint T.	Tl.	1 F. 1. 11	1 1 ml ·	Б. О	. /	30 1	Add:CGST	:	2,504.2		
rupees	: I mirty 11	wo inous	and Eight Hun	dred Thirt	y Four O	nly.	* Blown *	Add : S G S T	:	2,504.2		
			Our Bank De	etails:			ounderson	Add : I G S T	1	0.0		
Name of	Name of the Bank : HDFC Bank				Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5				ation :	0.5		
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code: HDFC000042				R/o + Transport				
Receiver's Seal and Signature			re	Terms and Conditions :				Total Amount	Rs. 32,834.0			
W	REGERIVE	Gbile Numb	er 1. Goods o	nce sold will no	The second secon		hanged /	IN WARD	or Elegant Enterpr	1525		
M.Shekar 2. Interes				at 24% P. A. will be charged affter Days.				110821 EN				
	9000978	3917		& responsibility cease on the delivery of goods()				Date: 10/2/23 V				
4. All disputes are s					re subject to Secunderabad Jurisdiction hat this invoice shows the actual price of the				Skin:			
	Le Ding			ribed and that a				A TOTAL	Authorised Signat			
** Guarar	rtee & Warrai	nty Voids if Pr	oper Earth Connect	on is not giver	to LFD Light	Fivtures	a correct.	DIP	P \A/= P	E & O.		
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixture: Waterial Duly Checked By and Delivered to: Mr. Shekar {Driver}								*No Guarantee & Warranty on Breakages & Burnout.				
Purchase Order Received On 04 07 2022						Eway Bill No. Not Applicable Dated: Not Ap			d: Not Applicable			
Date o					Date of De			Vehicle No.: TS-10-UB-3122				
urchase	Orner Receiv	red By: Email	by Mounika.K	04.07.2023				Vehicle Type : Jeeto				
min	ilec 🖽	SWITCHGEAR	SIEMENS		©	31	6	COOPER Bussman	o dowells	нмі		
PHII	DI REAL	WARD MALLA	PUR LLP	Control & Southfactor Contrology 22.8.	(SG)	3	POLYCRO)	Finolex Cables Limited		Capco		
(Ato	ra No 121	bla dead O	Type Black 2/A/2413	' Shanti Bagh	Apartments,	7 - 1	3, Begumpet,	Hyderabad - 5 0	00016	1		
MR	N.NO	# UI.	* Action of the Contraction of t	MP	LN!-	20	2307	04029.	100			
F 8	ceived by	SH.	gnng									