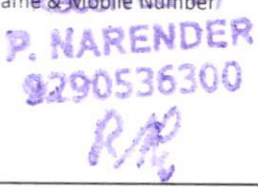
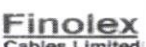
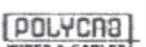


GST IN: 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT													
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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 : EE2324-056				Vehicle/LR Number : Not Applicable																			
Invoice Date : 22 June 2023				Date of Supply : 22 June 2023																			
State : Telangana		State Code : 36		Place of Supply : Hyderabad																			
Details of Buyer Billed to:																							
Name : M/s Modi Housing Private Limited				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. : 20230621074				Date : 21.06.2023															
GSTIN : 36AADCMS906D2Z0				Delivery Location : SOV-MHPL Sy.No:11,12,1415,16,17,18,23 94, Cherlapally, Hyderabad-501301																			
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	Anchor 6/16A SS Combine with Box 39593	85361020	12.00	No's	9.00	9.00	0.00	125.00	1500.00														
																							
Total Invoice Amount in Words:						Total Amount Before Tax: 1,500.00																	
Rupees:One Thousand Seven Hundred Seventy Only.						Add : C G S T : 135.00																	
Our Bank Details:						Add : S G S T : 135.00																	
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 : 0.00																	
Total Amount : Rs. 1,770.00																							
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises																	
 P. NARENDER 9290536300 R/R			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. Narender [Driver]						Eway Bill No. Not Applicable Dated: Not Applicable																	
Purchase Order Received On: 22.06.2023				Date of Delivery: 22.06.2023		Vehicle No.: TS-10-UB-3123																	
Purchase Order Received By: Email by Mounika.K						Vehicle Type : Jeeto																	
 																							
Head Office : Block - A ' 413 ' Shanti Nagar Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																							



GSTIN:

36AJBP0412E1ZY

☐ Original for Recipient

☐ Duplicate for Supplier

☒ Transporter

☐ Triplicate for Supplier

GST INVOICE

CASH | CREDIT

E

ELEGANT

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 Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil

Invoice Number : EE2324-056

Invoice Date : 22 June 2023

State : Telangana

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 22 June 2023

Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited

Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003

GSTIN : 36AADCM5906D2Z0

State : Telangana

Delivery Challan No. : Not Applicable

Purchase Order No. : 20230621074

Delivery Location : SOV-MHPL Sy.No:11,12,1415,16,17,18,23 94, Cherlapally, Hyderabad-501301

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from date of Invoice.

Date : - x -

Date : 21.06.2023

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6/16A SS Combine with Box 39593	85361020	12.00	No's	9.00	9.00	0.00	125.00	1500.00
20230623010 INWARD 798 DO: 22/6/23 MRN No: Received By: MHPL-SOV-11									

Total Invoice Amount in Words:

Rupees:One Thousand Seven Hundred Seventy Only.

Total Amount Before Tax: 1,500.00

Add : CGST : 135.00

Add : SGST : 135.00

Add : IGST : 0.00

R/o + Transportation : 0.00

Total Amount : Rs. 1,770.00

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

I F S Code : HDFC0000042

Receiver's Seal and Signature with Name: P. NARENDER 9290536300

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.

IN WARD

110475

1912

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. Narender [Driver]

Way Bill No. Not Applicable Dated: Not Applicable

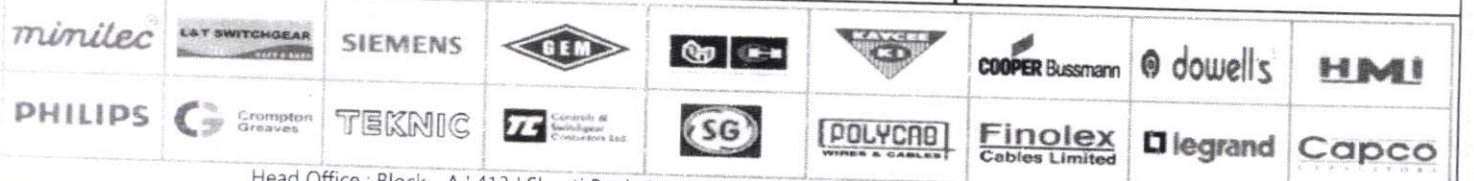
Purchase Order Received On: 22.06.2023

Date of Delivery: 22.06.2023

Vehicle No.: TS-10-UB-3123

Purchase Order Received By: Email by Mounika.K

Vehicle Type : Jeeto



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