

GSTIN: 36AJBP0412E1ZY	☐ 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: elegantthy@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 : EE2324-093	Vehicle/LR Number : Not Applicable
Invoice Date : 28 July 2023	Date of Supply : 28 July 2023
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Modi Realty (Miryalguda) LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4. 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 20230724026	Date : 24.07.2023
GSTIN : 36ABCFM6774G2ZZ	Delivery Location : Site: AVR Gulmohar Homes, Sy no-786, Miryalguda, Nalgonda Dist.	
State : Telangana	Contact No.: 924-63-4748	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
State Code : 36		☒ 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	3.00	No's	9.00	9.00	0.00	1325.00	3975.00
*****	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:

Rupees: Four Thousand Six Hundred Ninety One Only.



Total Amount Before Tax:	3,975.00
Add : CGST	357.75
Add : SGST	357.75
Add : IGST	0.00
R/o + Transportation	0.50
Total Amount	Rs. 4,691.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

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. [Driver]/Salva Kumar (Asst. Purchase)	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 25.07.2023	Vehicle No.:
Purchase Order Received By: Email by Deepa	Vehicle Type :
Date of Delivery: 28.07.2023	

minilec	L&T SWITCHGEAR	SIEMENS	GEM	Q&Q	COOPER Bussmann	dowells	HMI
PHILIPS	Crompton Greaves	TEKNIC	SG	POLYCOR	Finotex Cables Limited	legrand	Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

Invoice No: 15870
MRN No: 2023080
Received By: 1027 Sign
Modi Realty (Miryalguda) LLP