GSTIN: 36AJBPK0412E1ZY		ceipient	nt Duplicate for Sup			Transporter	Triplicate for Supplier		Supplier	GST INVOICE CASH CREDIT
A			Elegant Enterprises							-
/ \	5-4	-187/7/3 K					rahad F0000	12		
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com										
ELEGATO	Preventers I Annuncia	tors ! Switch	ngears I Starte	ers I Wires 8	& Cables I	Capacitors I Pa	nel & Cable A	Accessorie		
Reverse Charge :	Step Down Transfrom	ers I L.E.D L	ghts Earthin	ig Equpimen		on Brushes I PV				
Invoice Number : EE2324-0101					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date : 08 August 2023 State : Telangana			State Code : 3 6			Date of Supply : 08 August 2023 Place of Supply : Hyderabad				
State .	relatigatia			ls of Ruy			:	Hyderaba	id	
Name : M/s Mehta & Modi Realty Kowkur LLP Delivery Challan No.							: Not Applicable			Date : - x -
Address : 5-4-187/3		Purchase Order No						Date: 08.08.2023		
Mahatma Secunder					Delivery Location : Site: Greenwood Heights, Sy no: 2				6, Kowkur	
0.0000000000000000000000000000000000000	FM 7 6 3 1 F 1 Z 3	Conta	ct No.: 871-2	31-1346	T	f D	☐ Against D	elivery	☐ Against F	roforma Invoice
State : Telangana State Code : 36 Term of Payment							Within 15 days from date of Invoice.			
Si. No.	Description of Goods		HSN/SAC	Quantity	UoN	CGST %	CCCT N/	ICCT N	T 2. 1	. ~
	caris 225mm Ventilating		8414	1.00	No's	-	SGST % 9.00	IGST %	Rate	Amount
1 0000 00	edita 223iiiii veritilatiiig	, i aii	0414	1.00	INO S	9.00	9.00	0.00	2700.00	2700.0
			-			+		1	+	
						+			2	
			-			103			+	
			 	-		01/20	- 2		+	
			 		-NO.				+	
				1	-				-	
				000	_	+			+	
			- 6	100						
Total Invoice Amount in Words:							Total Amount Before Tax: 2,700.			
(3) (1) (2)							Add : C G S T : 243.0			
Rupees: Three Thousand One Hundred Eighty Six Only.							Add:SGST :			243.0
Our Bank Details:							Add:IGST :			0.0
Name of the Bank: HDFC Bank			Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			0.0
				FS Code: HDFC0000042				Total Amount :		
Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken by					101 Clegani Chierprises					ises
		rest at 24% P. A. will be charged affter Days.				ET COTES				
P. H OF	3. Our risk 8	& 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 & Warranti Voids if Page 1										
goods described and that all particulars are true & correct							Authorised Signatory E & O. E			
dariance & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burnout.			
Material Duiy Checked By and Delivered to: Mr. Vamshi [Driver]							Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 08.08.2023 Date					elivery:		Vehicle No.: TS-10-UB-5649			
Purchase Order Received By: Email by Mounika 08.08.2023							Vehicle Type : Jeeto			
minilec :	AT SWITCHGEAR SIEM	ENS <		&		10	COOPER Bus	smann (9	dowells	HMI
PHILIPS 4	STEEL TEST	NIG !	Control of Salishand	(SG		POLYCAB	Finol Cables Lin	ex nited	legrand	Capco
	Head Officer Blo	KP AD \$ 3	Shanti Bagh	Apartment	s, 7 - 1 -	3, Begumpet,	Hyderabad -	50000	16	
-	MRN No: Received By. MELITA & MODI REA	Sign:	QUE LLP	hw.	202	3, Begumpet, 308080 08/08/2	22 3	No.112	353 8[8]29	
and the second	MENTA & MODI ROLL		and the second s	9	Ad-		1	P.R.	019	