GSTIN: 36AJBPKQ412E	<del></del>		t Duplica	☐ Duplicate for Supplier		☐ Transporter	er		GST INVOICE CASH   CREDIT	
$\Lambda$			Eleg	ant E	nter	prises			V	
/_\		5-4-187/7/	3, Karbala Maida	in, Mahatma	Gandhi	Road, Secunde	erabad-500003			
/4	Danier I	Phone: 040-	66385358, 040-2	9303040 E-r	mail add	ress: eleganthy	d@hotmail.com			
ELEGANT	Step Down T	ransfromers II F	D Lights L Farthir	ers I Wires &	k Cables	I Capacitors I Pa	anel & Cable Acces VC Insulation Tape	sories I Oil Seals		
Reverse Charge	: Nil	- dilation cities i E.E.	D Lights F Lartini	ig Equplimen		ortation Mode		Applicable		
Invoice Number : EE2324-001 Vel						/ehicle/LR Number : Not Applicable				
nvoice Date : 05 April 2023						f Supply	: 05 April 2023			
State	: Telangana		State Code :	3 6		f Supply	: Hyde	rabad	*****	
				ls of Buy						
Name : M/s Modi Properties Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003					Purcha	se Order No. :	: Not Applicable : 20230401004 : Same as billing address, H.O 3rd F		Date : - x - Date : 01.04.2023	
	B C M 4 7 6 1 E 1	7 M				, =======	1.5			
State : Telangana			State Code :	3 6	Term of Payment :		☐ Against Delivery ☐ Against ☐ Within 30 days from dat		Proforma Invoice e of Invoice.	
SI. No.	Description	of Goods	HSN/SAC	Quantity	UoN	1 CGST %	SGST % IGS	T 0/ Pate	Amount	
	on 400mm Wall N			4.00	_				Amount	
	Wave Plus-KD W		04145150	4.00	No's	9.00	9.00 0.0	00 1925.00	7700.0	
might ric	o wave Plus-KD W	nite				_				
		2725								
		EL CONTRACTOR								
	1/2/	INNAPO				1,00				
	121	10-23-11 O				0				
	1/2/	Sign Of *			210					
		* SECUS			-					
		The state of the s		150						
				0						
				Ļ						
	101	tal Invoice Am	nount in Wor	ds:		and Enter	Total Amount Be	fore Tax:	7,700.0	
Rupees: Nine	Thousand Eig	hty Six Only	Add : C G S T : 693.0							
		, , ,,				DESIMI *	Add:SGST	;	693.0	
		Details:	ils:			Add:IGST	1	0.0		
Name of the Bank	Account No	Account No.: 50200009719725				R/o + Transportation :				
Branch Address	IFS Code	IFS Code: HDFC000042				Total Amount :				
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS   Code : HDFC0000042   Receiver's Seal and Signature   Terms and Conditions :							Total Amount : Rs. 9,086.00			
with Name	s once sold will no	nce sold will not be taken back of exchanged				1				
- 1			est at 24% P. A. wi							
· frai	this	3. Our ri	sk & responsibility							
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							Authorized Signature			
9908505514 goods described and that all particulars are true & correct.							Authorised Signatory E & O.			
* Guarantee & W	arranty Voids if P						**No Guarantee	& Warranty on Bre		
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr. KARTHIK (OFFICE (809))							**No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 04 04 2022										
Purchase Order Received By: Email by Vanajakshi					elivery:		Vehicle No.: Delivery by Hand			
arenase order n		04.04.2023			Vehicle Type :					
minilec	LST SWITCHGEAK	SIEMENS		<b>(%)</b>		Y GO	COOPER Bussmann	@ dowells	нми	
PHILIPS			Contuctors \$1.5.	SG	6788	[POLYCNO]	Finolex Cables Limited	D legrand	Capco	
	Head O	ffice : Block - A '	413 ' Shanti Bagi	ApartMent	57-1-	3, Begumpet,	Hyderabad - 5 0 0	00016	1	
			00 De	167933 81412	3/5			<i>2</i>		