

GSTIN : 36AJBPK0412E1ZY		☐ Original for Recipient		☐ 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: eleganthyd@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 : EE2324-133				Vehicle/LR Number : Not Applicable							
Invoice Date : 20 September 2023				Date of Supply : 20 September 2023							
State : Telangana				State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:											
Name : M/s AMTZ Medpolis Square 4554 Private Limited				Delivery Challan No. : Not Applicable				Date : - x -			
Address : VM Steel Projrt Township Sub Post office,				Purchase Order No. : 20230912079				Date : 12.09.2023			
Ground, Plot. No. D1-56, HUB Building, AMTZ Campus,				Delivery Location : SSLLP Stores@GV - Sy. No. 191 to 119, Genome Valley,							
Pragati Maidan, Vishakhapatnam-530031				Turkappally Village, Ranga Reddy-500078.							
GSTIN : 37AAXCA5420G1ZG				Contact No. :				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice			
State : Telangana				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 400mm Pedestal Fan-KD White	84145130	1.00	No's	0.00	0.00	18.00	2425.00	2425.00		
	Model High Flo Wave Plus										
INWARD Invoice No: 123 Dr: 123 Sign: 123 Received By: M.R.N. 20230912079 AMTZ MEDPOLIS SQUARE 4554 PVT LTD.											
Total Invoice Amount in Words:						Total Amount Before Tax: 2,425.00					
Rupees: Two Thousand Eight Hundred Sixty Two Only.						Add : C G S T : 0.00					
Our Bank Details:						Add : S G S T : 0.00					
Name of the Bank : HDFC Bank			Account No. : 50200009719725			Add : I G S T : 436.50					
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042			R/o + Transportation : 0.50					
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			Total Amount : Rs. 2,862.00					
YS 8977623108			1. Goods once sold will not be taken back or exchanged			for Elegant Enterprises  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. Somesh [Driver]						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 20.09.2023			Date of Delivery: 20.09.2023			Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Jaysudha						Vehicle Type : JAYO					
minilec L&T SWITCHGEAR SIEMENS CEC   COOPER Bussmann dowells HMI PHILIPS TEKNIC SG POLYCRON Finolex Cables Limited legrand Capco											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											