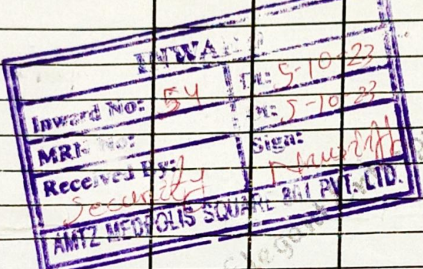
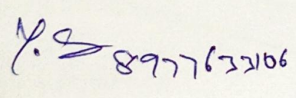


GST IN: 36AJBPK0412E1ZY		☐ Original for Receipt ☐ Duplicate for Supplier ☒ Transporter ☐ Triplicate for Supplier		GST INVOICE CASH CREDIT					
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil Invoice Number : EE2324-134 Invoice Date : 20 September 2023 State : Telangana		Transportation Mode : Not Applicable Vehicle/LR Number : Date of Supply : 20 September 2023 Place of Supply : Hyderabad							
State Code : 36		Details of Buyer / Billed to:							
Name : M/s AMTZ Medpolis Square 801 Private Limited Address : VM Steel Projrt Township Sub Post office, Ground, Plot. No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam-530031 GSTIN : 37AAXCA5638G124 State : Telangana		Delivery Challan No. : Not Applicable Purchase Order No. : 20230912075 Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078. Term of Payment : ☒ Within 15 days from date of Invoice. Date : - x - Date : 12.09.2023							
Contact No. : State Code : 36									
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								
									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,425.00				
Rupees: Two Thousand Eight Hundred Sixty Two Only.					Add : CGST : 0.00				
Our Bank Details:					Add : SGST : 0.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 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				
		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.			 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. 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 LET SWITCHGEAR SIEMENS GEN SG COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									