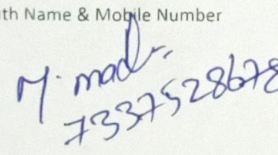


GSTIN: 36AJBPK0412E1ZY	☐ Original for Receipt	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE				
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares									
Reverse Charge: Nil	Invoice Number: EE2324-155		Invoice Date: 13 October 2023		State: Telangana				
Transportation Mode: Not Applicable		Vehicle/LR Number: Not Applicable		Date of Supply: 13 October 2023					
Place of Supply: Hyderabad		State Code: 36							
Details of Buyer I Billed to:									
Name: M/s Modi Farm House (Hyderabad) LLP			Delivery Challan No.: Not Applicable		Date: - - -				
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No.: 20231005038		Date: 05.10.2023				
GSTIN: Non-Registered			Delivery Location: Site: Serene Farms, Sy. No. 44, Yenkapally Village, Chevalla Mandal, R. R. Dist., Hyderabad - 501203						
Contact No.: 772-987-7893			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	8SWG x 5.080Kgs Bare Copper Wire	74081990	45.00	Meter(s)	9.00	9.00	0.00	102.50	4612.50
INWARD Inward No: 7346 Dt: 13/10/23 MRN No: Dt: Received By: Sign: Genome Valley Discovery Center Pvt. Ltd. 20231013027 SCAN ID									
Total Invoice Amount in Words: Rupees: Five Thousand Four Hundred Forty Three Only.					Total Amount Before Tax: 4,612.50				
Our Bank Details:					Add : CGST : 415.13				
					Add : SGST : 415.13				
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 :				
 7337528678					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.				
 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. Madhu (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 11.10.2023					Date of Delivery: 13.10.2023				
Purchase Order Received By: Email by Monika. K					Vehicle No.: TS-10-UA-0143				
					Vehicle Type : Doost				
minilec L & T SWITCHGEAR SIEMENS GEM SG POLYCRAD COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC TE SG POLYCRAD Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									