

GST IN:		☐ Original for Recipient		☐ Duplicate for Supplier		☒ Transporter		☐ Triplicate for Supplier		GST INVOICE																																																																																																															
36AJBPK0412E1ZY										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				Transportation Mode		Not Applicable																																																																																																																	
Invoice Number		EE2324-162				Vehicle/LR Number		Not Applicable																																																																																																																	
Invoice Date		16 October 2023				Date of Supply		16 October 2023																																																																																																																	
State		Telangana		State Code		36		Place of Supply		Hyderabad																																																																																																															
Details of Buyer Billed to:																																																																																																																									
Name: M/s Modi Properties Private Limited						Delivery Challan No.			Not Applicable																																																																																																																
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003						Purchase Order No.			2023100603Q																																																																																																																
GSTIN: 36AABCM4761E1ZM						Delivery Location			Site: May Flower Platinum, Sy No. 82/1, Mallapur, Nacharam, Hyderabad																																																																																																																
State: Telangana						Term of Payment			☐ Against Delivery ☐ Against Proforma Invoice																																																																																																																
									☒ Within 15 days from date of Invoice.																																																																																																																
<table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Crompton 400mm Pedestal Fan-KD White</td><td>84145130</td><td>2.00</td><td>No's</td><td>0.00</td><td>0.00</td><td>18.00</td><td>2425.00</td><td>4850.00</td></tr><tr><td></td><td>Model High Flo Wave Plds</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>*****</td><td>In case of any complaint please call customer</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>care toll free no. 1800 419 0505 or Email at</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>support@crompton.co.in</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 400mm Pedestal Fan-KD White	84145130	2.00	No's	0.00	0.00	18.00	2425.00	4850.00		Model High Flo Wave Plds																																																	*****	In case of any complaint please call customer										care toll free no. 1800 419 0505 or Email at										support@crompton.co.in																		
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	support@crompton.co.in																																																																																																																								
Total Invoice Amount in Words:						Total Amount Before Tax 4,850.00																																																																																																																			
Rupees Five Thousand Seven Hundred Twenty Three Only.						Add CGST 0.00																																																																																																																			
						Add SGST 0.00																																																																																																																			
Our Bank Details						Add IGST 873.00																																																																																																																			
Name of the Bank: HDFC Bank				Account No. 50200109719725		R/o + Transportation 0.00																																																																																																																			
Branch Address: Paradise, S.D. Road, Sec-Bad-3				IFS Code: HDFC0000042		Total Amount Rs. 5,723.00																																																																																																																			
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions				for Elegant Enterprises																																																																																																																	
Received By M. Shekar 9000978917				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. Shekar (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																			
Purchase Order Received On: 07.10.2023				Date of Delivery: 16.10.2023		Vehicle No. TS-10-UB-3122																																																																																																																			
Purchase Order Received By: Email by Sadhana B						Vehicle Type: Jeeto																																																																																																																			
minilec L&T SWITCHGEAR SIEMENS COOPER Bussmann HMI PHILIPS POLYCRON Finolex Cables Limited Capco Head Office: Block - A - 413 - Shanti Bagh Apartment - 1 - 3 Begumpet, Hyderabad - 5000016																																																																																																																									

INWARD	
Inward No: 2496	Dr: 16-10-23
MRN No:	Dr:
Received By:	Sign:
MODI PROPERTIES	