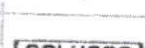
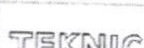
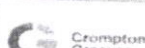


GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT			
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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 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					
Details of Buyer Billed to:									
Name : M/s Modi Farm House (Hyderabad) LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : Non-Registered State : Telangana				Delivery Challan No. : Not Applicable Purchase Order No. : 20231005038 Date : - x - Date : 05.10.2023 Delivery Location : Site: Serene Farms, Sy. No. 44, Yenkapally Village, Chevala Mandal, R. R. Dist., Hyderabad - 501203 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from date of Invoice.					
Contact No.: 772-987-7893 State Code : 36									
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: Suma7 Genome Valley Discovery Center Pvt. Ltd. 20231013027 SCAN ID									
Total Invoice Amount in Words:					Total Amount Before Tax: 4,612.50				
Rupees: Five Thousand Four Hundred Forty Three Only.					Add : CGST : 415.13				
Our Bank Details:					Add : SGST : 415.13				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.25				
Account No. : 50200009719725					Total Amount : Rs. 5,443.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
M. madhu 7337528678			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			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
Material Duly Checked By and Delivered to: Mr. Madhu (Driver)					**No Guarantee & Warranty on Breakages & Burnout.				
Purchase Order Received On: 11.10.2023					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received By: Email by Monika. K					Vehicle No.: TS-10-UA-0143				
Date of Delivery: 13.10.2023					Vehicle Type : Doost				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

