

GST IN : 36AJBPK0412E12Y		☐ 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: 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 : EE2324-168				Vehicle/LR Number : Not Applicable							
Invoice Date : 19 October 2023				Date of Supply : 19 October 2023							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
Details of Buyer Billed to:											
Name : M/s Modi Ventures				Delivery Challan No. : Not Applicable				Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 20231017002				Date : 17.10.2023			
GSTIN :				Delivery Location : Gulmohar Gardens, Phase-I & II, Sy.No. 93/94, Shanti Sai Nagar, Food Corporation, Hyderabad							
State : Telangana				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
				☒ Within 15 days from date of Invoice.							
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	Siracco Occaris 225mm Ventilating Fan	8414	3.00	No's	9.00	9.00	0.00	2800.00	8400.00		
	Ceiling Mount										
INWARD Inward No: 4395 Dt: 2/10/23 MKN No: Dt: Received By: Sign: <i>[Signature]</i> Genome Valley Discovery Center Pvt. Ltd. M. CODEX 2023021041 SCANNED											
Total Invoice Amount in Words:						Total Amount Before Tax: 8,400.00					
Rupees:Nine Thousand Nine Hundred Twelve Only.						Add : CGST : 756.00					
Our Bank Details:						Add : SGST : 756.00					
Name of the Bank : HDFC Bank						Add : IGST : 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3						R/o + Transportation : 0.00					
Account No. : 50200009719725						Total Amount : Rs. 9,912.00					
IFS Code : HDFC0000042											
Receiver's Seal and Signature with name & Mobile Number				Terms and Conditions :				for Elegant Enterprises			
RECEIVED BY 6281929265				1. Goods once sold will not be taken back or exchanged				Authorised Signatory E & O.			
				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 & Burnouts					
Material Duly Checked By and Delivered to: Mr.						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 18.10.2023				Date of Delivery: 19.10.2023		Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email by Jaysudha						Vehicle Type : JAYO					
minilec LET SWITCHGEAR SIEMENS DEM CSG COOPER Bussmann dowells HMI PHILIPS TEKNIC PG POLYCRON Finolex Cables Limited legrand Capco											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments 7 - 1 - 3, Begumpet, Hyderabad - 500016											