

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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panels & Cabinets Batteries Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Spares Logic Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2324-174			Vehicle/LR Number : Not Applicable						
Invoice Date : 31 October 2023			Date of Supply : 31 October 2023						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer / Billed to:									
Name : M/s Modi Housing Private Limited			Delivery Challan No. : Not Applicable		Date : 31-10-2023				
Address : 5-4-187/3 & 4, 2nd Floor, Sohams Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No : 2023102023		Date : 23-10-2023				
GSTIN : 36AADCM5906D2ZO			Delivery Location : Cherlapally, Hyderabad-501301		SOV-MHPC-2023-12-1415,16,17,18,23,24				
State : Telangana			Term of Payment : ☒ Against Delivery ☐ Against Proforma Invoice		Within 15 days from date of Invoice.				
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST%	SGST%	IGST%	Rate	Amount
1	25mm x 3mm GI Flat	72122090	20.90	Kgs	9.00	9.00	0.00	70.00	1463.00
2	50mm x 6' x B-Class GI Earth Pipe	73063090	3.00	No's	9.00	9.00	0.00	725.00	2175.00
Total Invoice Amount in Words: Rupees:Four Thousand Two Hundred Ninety Three Only.									
Our Bank Details:					Total Amount Before GST: 3688.00				
Name of the Bank : HDFC Bank					Add: CGST: 327.42				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add: SGST: 327.42				
Account No. : 50200009719725					Add: GST: 0.00				
IFS Code : HDFC0000042					Rate of Exchange: 0.16				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount: RS.4293.00				
NARENDE. 929053630r					Terms and Conditions:				
1. Goods once sold will not be taken back or exchanged					2. Interest at 24% P. A. will be charged after 15 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.					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.					* This Guarantee is valid only for packages & Burnout				
Material Duly Checked By and Delivered to: Mr. Narender (Driver)					* This Guarantee is valid only for packages & Burnout				
Purchase Order Received On: 31.10.2023					Date of Delivery: 31.10.2023				
Purchase Order Received By: Email by Mounika.K									
minilec					SIEMENS				
PHILIPS					TEKNIC				
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100									