

GSTIN:	☒ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares										
Reverse Charge : Nil					Transportation Mode : Not Applicable					
Invoice Number : EE2324-175					Vehicle/LR Number : Not Applicable					
Invoice Date : 02 November 2023					Date of Supply : 02 November 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. : 20231101048			Date : 02.11.2023		
GSTIN :					Contact No.: 628-192-9265			Delivery Location : Gulmohar Gardens, Phase-I & II, Sy.No. 93/94, Shanti Sai Nagar, Food Corporation, Hyderabad		
State : Telangana					State Code : 36		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	Southking 10sq.mm x 2C WPTC Aluminium Service Wire	854460	100.00	Meter(s)	9.00	9.00	0.00	33.00	3300.00	
Total Invoice Amount in Words: Rupees: Three Thousand Eight Hundred Ninety Four Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions : 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. Total Amount Before Tax: 3,300.00 Add : CGST : 297.00 Add : SGST : 297.00 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 3,894.00 ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Krishnam Raju {Driver} Purchase Order Received On: 02.11.2023 Purchase Order Received By: Email by Jaysudha **No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-8387 Vehicle Type : JAYO										
minilec LAT SWITCHGEAR SIEMENS GEM COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCARB Finolex Cables Limited legrand Capco										
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Bequmpet, Hyderabad - 5000016										