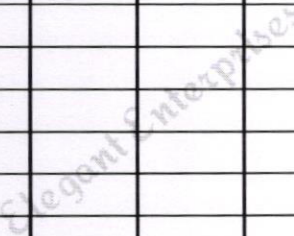
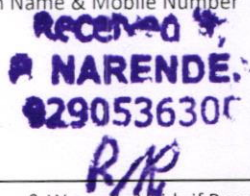
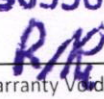
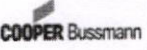
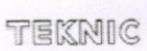


GSTIN: 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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 : EE2324-174				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 : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 20231030023				Date : 28.10.2023			
GSTIN : 36AADCM5906D2Z0				Delivery Location : SOV-MHPL Sy.No:11,12,1415,16,17,18,23 94, Cherlapally, Hyderabad-501301							
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	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:						Total Amount Before Tax: 3,638.00					
Rupees: Four Thousand Two Hundred Ninety Three Only.						Add : C G S T : 327.42					
Our Bank Details:						Add : S G S T : 327.42					
Name of the Bank : HDFC Bank						Add : I G S T : 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3						R/o + Transportation : 0.16					
Account No. : 50200009719725						Total Amount : Rs. 4,293.00					
IFS Code : HDFC0000042											
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				for Elegant Enterprises			
 				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. Narender [Driver]						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 31.10.2023				Date of Delivery: 31.10.2023		Vehicle No.: TS-10-UB-3123					
Purchase Order Received By: Email by Mounika.K						Vehicle Type : Jeeto					
 											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											