GSTIN:	:										CCT INDICICE	
36AJBPK0412E1ZY		☐ Orignal for Red	☐ Duplicate for Supplier ☐ Transpo			ransporte	er			CASH CREDIT		
		Elegant Enterprises										
		5 4	107.5.0	Clegi	ant C	nterp	rises				·	
		5-4 Phon	-187///3, Ka ne-040-6630	arbala Maida	n, Mahatma	a Gandhi Ro	oad, Secund	erabad-500	003			
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals												
Step Down Transfromers 11 F. D. Lights L. Farthing Equipments 1 Cashon Brushos L. DVC Insulation Taxos L. Luga I Sansas												
Transportation Transportation												
Invoice Date	2324-176 November 2023			1	R Number	: Not Applicable						
State Telangana			(State Code : 3 6			apply	: 03 November 2023 : Hyderabad				
						Place of Supply : Hyderabad er Billed to:						
Name : M/s /	Modi R	ealty Genome Va	llev LLP	Detail	is of Buy			· Not Amelia	ahla		Data	
Address : 5-4-18	, 2nd Floor, Soham					: Not Applicable : 20231102001			Date : - x - Date : 03.11.2023			
Maha	ndhi Road,	Delivery L			Bloomdale Residency at Conomo Valley Sy							
Secunderabad - 500003 GSTIN : 3 6 A B F F M 3 0 6 3 P 1 Z U				Delivery LC			32, Murharipalli, Medchal Mandal, Hyderaba					
State : Telangana			9	State Code :	Term of F	Term of Payment : ☐ Against Delivery ☐ Ag			0	ainst Proforma Invoice		
					3 6				Within 15 da	ays from dat	e of invoice.	
SI No.		escription of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Andre	or 6Amp.	x 4Universal Socket	s x 4mtrs	85369090	2.00	No's	9.00	9.00	0.00	466.10	932.20	
Spile	GURIS	The same of the sa		-								
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1	DW8L	d No: 2024	Di: 08 11	221			 	 	-			
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	MUUI	REALTY GENOM	EVACLEY	LLP;			-	_				
100 6	201.1	2		and amount	43	-						
11/1	LIN	0-20231108	1019		-		-					
		Total Inc.				A COLOR	<u> </u>					
Total Invoice Amount in Words:									Total Amount Before Tax: 932.20			
Rupees: One	ly.	$\left(\begin{array}{c} \left(\begin{array}{c} \left(\begin{array}{c} E \end{array}\right) \right) \end{array}\right)$			Add:CGST ;			83.90				
-	(James)			Add : S G S	1	:	83.90					
6.1	ails:				Add:1G5	Т	:	0.00				
Name of the Ba		1	ount No.: 50200009719725				sportation	:	0.00			
Brand Address		Code : H D F C 0 0 0 0 0 4 2				Total Amount : Rs. 1,100.00						
Receiver's Sestand Signature Terms and Conditions : with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged								for Elegant Enterprises				
2. Interest at 24% P. A. will be charged affter Days.												
3. Our risk & responsibility cease on the delivery of goods.												
	3.5	69.Ji		tes are subject								
				ire that this inv				Authorised Signatory				
goods described and that all particulars are true & correct. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								E & O. E				
1		By and Delivered to:				nt Fixtures.					eakages & Burnout.	
	}			Eway Bill No. 1317 1733 0150 Dated: 27.09.2023								
Purchase Order Received On: 03.11.2023 Purchase Order Received By: Email by Ashajyoti				Date of Delivery: 03.11.2023				Vehicle No.: TS-10-UB-8387				
Purchase Order	Vehicle Type : JAYO											
minutes	C itter	SHEET SIEN	AENS -		(b)		4	COOPER SA	ssmann (9	dowells	нми	
1944 I. 1894	s C	Compton Tel		Enrithelik N Southelige or K Kalandrin N. 2	SG	C-D10	OLYCNO	Fino Cables L	lex 🗖	legrand	Capco	
		Head Office : Bl	ock - A ' 413	' Shanti Bagh	n Apartmen	ts, 7 - 1 - 3,	Begumpet,	Hyderabad	- 500001	1 6		