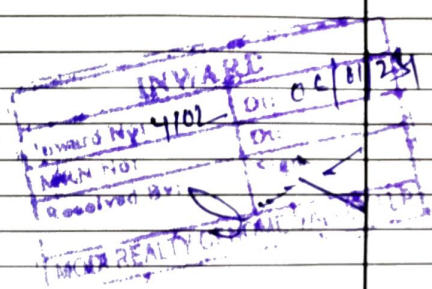
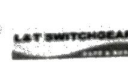
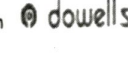


GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors 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 : EE2324-217				Vehicle/LR Number : Not Applicable							
Invoice Date : 05 January 2024				Date of Supply : 05 January 2024							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
Details of Buyer / Billed to:											
Name : M/s Modi Realty Genome Valley LLP				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. : 20231221023				Date : 21.12.2023			
GSTIN : 36ABFFM3063P1ZU				Delivery Location : Bloomdale Residency at Genome Valley, Sy. No. 31 & 32, Murharipalli, Medchal Mandal, Hyderabad-78							
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	500mm x 50mm x 1.2mm x 50Nos Cable Tray	73089090	125.00	Meter(s)	9.00	9.00	0.00	525.00	65625.00		
											
Total Invoice Amount in Words:						Total Amount Before Tax: 65,625.00					
Rupees: Seventy Seven Thousand Four Hundred Thirty Eight Only.						Add CGST : 5,906.25					
						Add SGST : 5,906.25					
						Add IGST : 0.00					
						R/o + Transportation : 0.50					
Our Bank Details:						Total Amount : Rs. 77,438.00					
Name of the Bank : HDFC Bank		Account No. : 50200009719725									
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :									
		1. Goods once sold will not be taken back of 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.									
* 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. Krishnam Raju [Driver]						Eway Bill No. 1517 7775 5232 Dated: 05.01.2024					
Purchase Order Received On: 30.12.2023				Date of Delivery: 05.01.2024		Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email by Ashajyoti						Vehicle Type : JAYO					
       											
Head Office - Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											