GST INVO GSTIN: ☐ Orignal for Receipient \square Duplicate for Supplier $\backslash \square$ Transporter ☐ Triplicate for Supplier 36AJBPK0412E1ZY CASH | CRED Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 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 I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Reverse Charge Invoice Number : Transportation Mode : EE2324-217 Not Applicable Vehicle/LR Number Invoice Date 05 January 2024 Not Applicable State Date of Supply Telangana 05 January 2024 State Code : 36 Place of Supply Hyderabad Details of Buyer | Billed to: : M/s Modi Realty Genome Valley LLP Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Delivery Challan No. : Not Applicable Date: -x-Purchase Order No.: 20231221023 Mahatma Gandhi Road, Date: 21.12.202: Secunderabad - 500003 Bloomdale Residency at Genome Valley, Sy. No. 31 &**Delivery Location** GSTIN : 36ABFFM3063P1ZU 32, Murharipalli, Medchal Mandal, Hyderabad-78 State : Telangana ☐ Against Delivery Term of Payment ☐ Against Proforma Invoice State Code 36 Within 15 days from date of Invoice. SI. No Description of Goods HSN/SAC Quantity UoM 500mm x 50mm x 1.2mm x 50Nos Cable Tray CGST % SGST % IGST % Rate Amount 73089090 125.00 Meter(s) 9 00 9.00 0.00 525.00 65625.00 Total Invoice Amount in Words: Total Amount Before Tax: Rupees: Seventy Seven Thousand Four Hundred Thirty Eight Only. 65,625.00 Add: CGST 5,906.25 Add:SGST Our Bank Details: Name of the Bank: HDFC Bank 5,906.25 Add:IGST Account No.:50200009719725 Branch Address 0.00 Paradise, S.D. Road, Sec-Bad-3 R/o + Transportation IFS Code: HDFC0000042 Receiver's Seal and Signature 0.50 Total Amount with Name & Mobile Number Terms and Conditions Rs. 77,438.00 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. 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. Authorised Signatory Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver] E & O. E **No Guarantee & Warranty on Breakages & Burnout. Purchase Order Received On: 30.12.2023 Eway Bill No. 1517 7775 5232 Dated: 05.01.2024 Purchase Order Received By: Email by Ashajyoti Date of Delivery: Vehicle No.: TS-10-UB-8387 05.01.2024 Vehicle Type : JAYO minilec SIEMENS COOPER Bussmann @ dowells HML TEKNIC Dlegrand Capco Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6