GSTIN: Orignal for Receipient		nt 🗆 r	☐ Duplicate for Supplier		☐ Triplica	☐ Triplicate for Supplier ☐ T			GST INVOICE	
36AJBPK0412E1ZY	☐ Original for Receipte		□ Duplicate for 3u		1 600				CASH CRED	
		Ele	gant Ei	nterpr	ises				(T)	
	5-4-187/7		idan, Mahatma			rabad-5000	03			
1/2			0-29303040 E-n							
ELEGANT	Preventers I Annunciators I S	witchgears I Sta	arters Wires &	Cables I Cap	pacitors I Pa	nel & Cable	Accessories	I Oil Seals		
	Step Down Transfromers I L.	E.D Lights Ear	thing Equpimen				Not Applica			
0.000					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date :	02 April 2024			Date of Supply : 02 April 2024						
State :	Telangana	State Cod	le: 36	Place of Su	ipply	:	Hyderabad			
		De	tails of Buy	er I Bille	d to:					
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor,					Delivery Challan Number				Delivery Challan Dated	
					Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated	
Soham Mansion, Mahatma Gandhi Road.					Purchase Order Number 20240403012				03 April 2024	
	bad - 500003						n of Payme	nt		
Contact Person :	Mr. Minish Parikh			☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number :	951-554-6784				Wi		s from the d very Location	ate of Invoice	e	
GSTIN : 36AADC	M 5 9 0 6 D 2 Z O			MHPI.	Trading @				Ghatkeshwar	
State : Telangana State Code : 3 6					MHPL-Trading @ Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-51.					
Ü										
SI. No.	Description of Goods	HSN/S	AC Quantity	/UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 25mm x 3n	nm GI Flat	721220	50.62	No's	9,00	9.00	0.00	71.25	3606	
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				1000						
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						+	-			
				-	-	+	-			
				in	Enta	Total Amo	unt Before	Tav.	3,606	
Total Invoice Amount in Words: Rupees:Four Thousand Two Hundred Fifty Six Only.					(S)				324	
					Add: S G S T				324	
					Counders to 80					
	Our Bank Details:					Add:IGST :				
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0					D 4.250					
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFCC					Total Amount : Rs. 4,256 tions : for Elegant Enterprises					
The state of the s	pal and Signature	T	erms and Cond			_	for ste	gant Enterpr	1565	
	Mobile Number 1. G	oods once sold v	will not be taken	back of excha	anged			E ATEX		
2. Interest at 24% P. A. will be charged 3. Our risk & responsibility cease on ti					ne delivery of goods.					
10 C		ur risk & respon Il disputes are si	sibility cease off ubject to Secunde	erabad Jurisd	iction			Y		
1. 3	8977633 PO 5. W	Ve declare that t	his invoice show	s the actual p	rice of the		Auth	orised Signat	ory E &	
8	goo	ds described and	d that all particul	ars are true &	& correct.	1.000		arranty on Pr		
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Lig					**No Guarantee & Warranty on Breakages & Burno Eway Bill No. Not Applicable Dated: Not Applicable					
Material Duly Checked By and Delivered to: Mr. Somesh (Driver)					VehicRe No.: TS-10-UA-9758					
Purchase Order Received On: 03.04.2024 Date of					Delivery.					
Purchase Order R		Jyoti	03.0	04.2024		VehicRe	Type : Jayo			
			Soutoik	(b)	BAR	NCHOR S	UDHAKAR	@ PRECISI	Mirac	
minilec 2	Schneider Schneider	SIEMENS	MENS Spullrik		_ P ₁	[-	10 000	
	compton COOPER Bussmann	POLYCAS	Finolex Cables Limited	Souve	mg do	wells	HMI	Jainsi	ЛГ Сар	
INWAR	COOPER Bussmann	A ! 412 ! Cha-	ti Bagh Apartm		3, Beaumpe	et, Hyderab	ad - 5000	016	A STATE OF THE STA	
JANA97	Dt: 2 Head Office : Block	- A ' 413 ' Shan	и вади Арагии	ents, / - 1 "	-,					
ard No 1009 7	Dt:									
N No	and the second production of the second									
WALLA DAY &	Sign: 84									
MONOSING	PVT. LTD									
DI HOUSING										