

GSTIN:	☐ Original for Receipt	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE
36AJBPK0412E1ZY					CASH CREDIT



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 | 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 :	EE2425-0004	Vehicle/LR Number :	Not Applicable
Invoice Date :	04 April 2024	Date of Supply :	04 April 2024
State :	Telangana	Place of Supply :	Hyderabad
State Code :	36		

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited-Trading	Delivery Challan Number	Delivery Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Not Applicable	Not Applicable
Contact Person : Mr. Praveen	Purchase Order Number	Purchase Order Dated
Contact Number : 998-933-0044	20240327027	27 March 2024
GSTIN : 36AADCM5906D2ZO	Term of Payment	
State : Telangana	☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 07 days from the date of Invoice.	
	Delivery Location	
	MHPL-Trading @ GV, Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 6mm GI Flat	72122090	1441.80	Kg(s)	9.00	9.00	0.00	67.50	97321.50
2	75mm x 6mm GI Flat	72122090	1465.50	Kg(s)	9.00	9.00	0.00	68.50	100386.75
***	As per the verbal request of Mr. Minish Parikh we have paid the Transportation charges to the transporter on behalf of M/s Modi Housing Private Limited-Trading & included the same in our invoice.								

MRN: 20240404041

INWARD	
Inward No: 1063	Dr: 4/04/24
MRN No:	Dr:
Received By: Ditya	Sign: Ranga
MHPL-GV	



Total Invoice Amount in Words:

Rupees: Two Lakhs Thirty Six Thousand Four Hundred Ninety Six Only.

Total Amount Before Tax:	1,97,708.25
Add : C G S T	17,793.74
Add : S G S T	17,793.74
Add : I G S T	0.00
R/o + Transportation	3,200.26
Total Amount	Rs. 2,36,496.00

Our Bank Details:

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.

for Elegant Enterprises



Authorized 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. Eway Bill No. 1318 3431 9003 Dated: 04.04.2024

Purchase Order Received On: 03.04.2024	Date of Delivery: 04.04.2024	Vehicle No.: TS-10-UC-7857
Purchase Order Received By: Mr.Minish Parikh		Vehicle Type : Ashok Leyland



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016