GSTIN: Orignal for Re				☐ Triplic	☐ Triplicate for Supplier		Transporter	GST INVOICE			
6AJPPK0412E1ZY Original for Receiplent						ei	rransporter	CASH CREDIT			
Λ		Elea	ant \mathcal{E}_1	nterpr	1505				~		
5-4	4-187/7/3, Ka					erabad-500003					
						d@hotmail.cor					
Preventers I Annuncia											
Step Down Transfrom	ers I L.E.D Lig	hts I Earthin	g Equpimen								
Reverse Charge : Nil Invoice Number : EE2425-0003					Transportation Mode : Not Applicable						
Invoice Number: EE2425-0003 Invoice Date: 04 March 2024					Vehicle/LR Number : Not Applicable Date of Supply : 04 March 2024						
State : Telangana	S	tate Code :	3 6	Place of Su	C-1.000.000.000		4 iviarci vderaba				
				er Billed			, acrab				
Name : M/s Modi RealityPocharam	LLP					allan Number		Delivery	Challan Dated		
Address : 5-4-187/3 & 4, 2nd Floor,					Not Applicable				Not Applicable		
Soham Mansion,				Purchase Order Number				Purchase Order Dated			
Mahatma Gandhi Road,				20240403051 03 April 2024							
Secunderabad - 500003 Contact Person : Mr. Vijayraj					Term of Payment						
Contact Number : 984-949-7484					☐ Against Delivery ☐ Against Proforma Invoice ✓☐ Within 15 days from the date of Invoice.						
Service (See Service (Service					Delivery Location						
GSTIN : 3 6 A B I F M 1 8 3 6 H 1 Z 7					Niligiri Heights, Sy. No. 27, Pocharam, Hyderabad-502300						
State : Telangana	S	tate Code :	3 6			- 1741					
SI. No. Description of Goods		HEN/C. C	Ι		0000	T T					
		HSN/SAC	Quantity	UoM	CGST %		IGST %	100000000000000000000000000000000000000	Amount		
1 20mm x 72mm GI Base Saddles		7307	10.00	Boxes	9.00	9.00	0.00	225.00	2250.00		
and the second s											
SERTIES				*D'							
10 INWARD ZI			1								
No. 4			~0.4c								
G Osino		6.5	0.3								
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A CONTRACTOR OF THE PARTY OF TH						-		+-			
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Total Inve					End				·		
Total Invoice Amount in Words:					Entern	CASC 1000 1000 1000 1000 1000 1000 1000 10			2,250.00		
Rupees: Two Thousand Six Hundred Fifty Five Only.				(* (<u>/</u>	E)	Add: CGST :		202.50			
	,			OF CUID	docs p 80	Add:SGST		:	202.50		
C	ur Bank Det	ails:				Add: IGST		:	0.00		
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0					2 5	R/o + Transpo	rtation	:	0.00		
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC 0 0						Total Amount	^	. :	Rs. 2,655.00		
Receiver's Seal and Signature Terms and Conditions :						for Elegant Enterprises					
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged						TEMPS .					
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								The state of the s			
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						Authorised 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. Somesh (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 03.04.2024 Date of Delivery:						VehicRe No.: TS-10-UA-9758					
Purchase Order Received By: Email by Sadhana 04.04.2											
Name of the second seco						VehicRe Type : Jayo					
minilec LET SWITCHGEAR Schneide		ENS 5	ulitik.	⊕	E ANC	HOR SUDH	AKAR	(PRECISIO	Miracle		
PHILIPS Crompton COOPER Busser	POLYC	R8 Fin	olex os Limited	our Am	dom	ell's HA	AI	Jainso	Capco		
Head Office : Blo	ck - A ' 413 '	Shanti Bagh	Apartment	s, 7 - 1 - 3, E	Begumpet,	Hyderabad - 5	0000	16			