G	STIN:												
36AJBPK0412E1ZY Orignal for Receipient			pient	☐ Duplicate for Supplier			☐ Triplicate for Supplier ☐			☐ Transporter	CASH CREDIT		
	\wedge				Elea	ant E	nterp	11505				· /	
	/ \		5-4-18	7/7/3, Karba	la Maid	an. Mahatma	a Gandhi Ro	ad Secund	erahad-	500003			
	$/E \mathbb{N}$		Phone: (040-6638535	8, 040-2	9303040 E-	mail address	: eleganthy	yd@hotr	nail.com	1		
	ELEGANT	Preventer	rs I Annunciators	I Switchgea	rs I Start	ers Wires &	& Cables I Ca	pacitors I P	anel & C	able Accesso	ries I Oil Seals		
Reverse		Step Dow	n Transfromers I	L.E.D Lights	I Earthi	ng Equpimer	nts I Carbon I	Brushes I P	VC Insul	ation Tapes	Lugs I Spares		
Reverse Charge : Nil Invoice Number : EE2425-0004							Transportation Mode : Not Applicable						
Invoice Date : 04 April 2024						Vehicle/LR Number : Not Applicable Date of Supply : 04 April 2024							
State	:	Telangana		State	e Code	3 6	Place of Su	5 50 65		Hyder:			
					l'etai	ls of Buy	er Billed			,			
Name	: M/s Mod	di Housi	g Private Limi	ted-Tradir				elivery Ch	allan N	umber	Delivery	Challan Dated	
Address : 5-4-187/3 & 4, 2nd Floor,						Not Applicable					Not Applicable		
Soham Mansion, Mahatma Gandhi Road,							Purchase Order					Purchase Order Dated	
Manatma Gandhi Road, Secunderabad - 500003						2024			0327027 27 March 2024 Term of Payment			arch 2024	
Contact Person : Mr. Praveen								☐ Agains	t Delive			voice	
Contact Number : 998-933-0(-14							☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.						
GSTIN	: 36AAD	CM5906	C 2 Z O					•	I	Delivery Lo	cation		
CA-A- T-I							MHPL-Trading @ GV, Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.						
- Tutte	. relatigation			State	c.ode :	3 6		Turi	capally V	fillage, Rang	a Reddy-500078.		
SI. No.		Description	on of Goods	F	SN/SAC	Quantity	UoM	CGST %	SGST	% IGST	% Rate	Amount	
1	50mm x 6r	mm GI Flat		72	122090	1441.80	Kg(s)	9.00	9.00	_		97321.50	
2	75mm x 6r	mm GI Flat			122090	1465.50	Kg(s)	9.00	9.00			100386.7	
						1.00.00	1.8131	3.00	5.00	0.00	08.30	100366.73	
	we have po the transpo Housing Pr	aid the Trans orter on beh	est of Mr. Minish sportation charg alf of M/s Modi d-Trading &inclu	es to	No	3/	ort Ente	in the					
	the same n		otal Invoice	Ame at	n Mar	dc.	* (ELGAN))*)	Total A	mount Rofe	ro Tav:	1,97,708.25	
		,	Otal IIIVOICE	Ame	11 4401	us.	Counderato						
Rupees: Two Lakhs Thirty Six Thousand Four Hundred Nines							ty Six O	Only.			17,793.74		
									-		;	17,793.74	
Our Bank Details									Add : I		:	0.00	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0								2 5	R/o + T	ransportation		3,200.26	
Branch A	ddress :	Paradise, S	S.D. Road, Sec-B	: 1-3 I F	Code	:HDFC0	000042		Total A			Rs. 2,36,496.00	
Receiver's Seal and Signature Terms and Condition									for Elegant Enterprises				
with Name & Mobile Number 1. Coods once sold will not be taken bar								-			ENTE		
2. In:erest at 24% P. A. will be charged affter Days. 3. Cur risk & responsibility cease on the delivery of goods.											(a) (A) (b)		
		16					abad Jurisdic						
	USIA	LA PL					the actual pri			Au	thorised Signator	70	
	II.	15					rs are true &					E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.									**No Guarantee & Warranty on Breakages & Burnout Eway Bill No. 1318 3431 9003 Dated: 04.04.2024				
	101		elivered to: Mr.	0					Ewa	y Bill No. 13	18 3431 9003 Date	ed: 04.04.2024	
Purchase Order Respired On: 03.04.2024 Date of D							Delivery:						
(1.57%) (1.57%)	se Order Re	-	Mr.Minish Par	ikh		04.04	.2024		VehicR	te Type : Asl	nok Leyland		
min	1993	7 SWITCHGEAS	Schmeider	SIEMEN	is 54	22515514	@ = ·	BAN	CHOR	SUDHAK	PEECISION	Miracle	
		ompton	nanta D	POLYCAE	Fi	nolex	SousMen	g dou	ell's	HMI	Jainsor	Capco	
PHI	LIP>	meson alabation	cooper Bussmann ad Office : Block	Linguistan Telah	A. Car			8		***************************************	0.01.6		