

GSTIN:	☐ Original for Recipient	☐ 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: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2425-0013	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 April 2024	Date of Supply :	19 April 2024
State :	Telangana	Place of Supply :	Hyderabad

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. Minish Parikh	Purchase Order Number	Purchase Order Dated
Contact Number : 951-554-6784	20240416024	16 April 2024
GSTIN : 36AADCM5906D22O	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 @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape ✓	85469090	500.00	No's	9.00	9.00	0.00	8.25	4125.00
2	Sudhakar 25mm x 1.2mm x 3mtrs PVC Pipe ✓	39172310	100.00	No's	9.00	9.00	0.00	49.61	4961.00
3	Sudhakar 25mm x 1.5mm x 3mtrs PVC Pipe ✓	39172310	200.00	No's	9.00	9.00	0.00	62.80	12560.00
4	Sudhakar 25mm x 4Way PVC Junction Box ✓	39174000	120.00	No's	9.00	9.00	0.00	21.51	2581.20
5	Sudhakar 25mm x 1.5mm PVC Bend ✓	39174000	500.00	No's	9.00	9.00	0.00	6.85	3425.00
6	Southking 6sq.mm x 2Core WPTC Aluminium ✓	854460	1000.00	Mtrs	9.00	9.00	0.00	20.75	20750.00
	Service Wire								

Total Invoice Amount in Words:

Rupees:Fifty Seven Thousand One Hundred Fifteen Only.



Total Amount Before Tax:	48,402.20
Add : C G S T	4,356.20
Add : S G S T	4,356.20
Add : I G S T	0.00
R/o + Transportation	0.40
Total Amount	Rs. 57,115.00

Our Bank Details:

Name of the Bank : ☒ HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	1. Goods once sold will not be taken back or 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.	 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) & Mr. Salva Kumar (Asst. Purchase)

Eway Bill No. 1718 4314 6478 Dated: 19.04.2024

Purchase Order Received On: 17.04.2024

Date of Delivery:

VehicRe No.: TS-10-UA-9758

Purchase Order Received By: Email by Asha Jyoti

19.04.2024

VehicRe Type : Jayo

minilec	L&T SWITCHGEAR	Schneider	SIEMENS	Spotlink	ANCHOR	SUDHAKAR	PRECISION	Miracle
PHILIPS	COOPER Bussman	POLYCARB	Finolex	Southking	dowells	HMI	jainson	Capco

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

Inward No: 10141	Dt: 19/4/24
MRN No:	Dt:
Received By: 20240419024	Sign: Sy.
MODI HOUSING PVT. LTD	