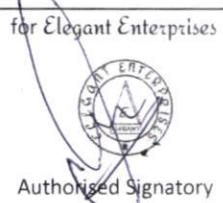


GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2425-0014			Vehicle/LR Number : Not Applicable						
Invoice Date : 23 April 2024			Date of Supply : 23 April 2024						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Modi Realty Genome Valley LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Sarwar Contact Number : 950-221-1499 GSTIN : 36ABFFM3063P1ZU State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20240415005		Purchase Order Dated 17 April 2024			
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.					
				Delivery Location Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murharipalli, Medchal Mandal, Hyderabad-500078					
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6mm GI Flat	72122090	119.40	Kg(s)	9.00	9.00	0.00	72.80	8692.32
									
Total Invoice Amount in Words:					Total Amount Before Tax: 8,692.32				
Rupees: Ten Thousand Two Hundred Fifty Seven Only.					Add : C G S T : 782.31				
Our Bank Details:					Add : S G S T : 782.31				
Name of the Bank :  HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.06				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			Total Amount : Rs. 10,257.00			
			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.						
** 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. Krishnam Raju (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 17 April 2024			Date of Delivery		VehicRe No.: TS-10-UB-8387				
Purchase Order Received By: Email by Ashajyoti			23 April 2024		VehicRe Type : Jayo				
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									