GSTIN:						T					CCTINICOLO		
36AJBPK0412E	PK0412E1ZY Orignal for Receipient		☐ Duplicate for Supplier		Supplier	☐ Triplio	cate for Si	upplier	□ Transpo	rter	GST INVOICE CASH CREDIT		
	•		Elea	ant E	nterpr	isas							
/ /	5-	4-187/7/3, Ka					orabad EO	0002					
E	Pho	ne: 040-6638	85358, 040-2	9303040 E-	mail address	: eleganth	/d@hotma	il.com					
ELEGAN	Preventers I Annunci	ators I Switch	gears Starte	ers I Wires 8	& Cables I Cap	pacitors I P	anel & Cab	le Access	sories I Oil Se	als			
Reverse Charge	Step Down Transfron	ners I L.E.D Lig	ghts I Earthin	ng Equpimer	nts I Carbon E	Brushes I P	VC Insulati	on Tapes	I Lugs I Spa	res			
Invoice Number	7. (2)						Transportation Mode : Not Applicable						
Invoice Date						Vehicle/LR Number : Not Applicable Date of Supply : 19 April 2024							
State	Telangana	9	State Code :	3 6	Place of Su		:	Hyde					
			Detai	ls of Buy	er Billed	to:		,					
Name : M/s Modi Housing Private Limited-Trading						Delivery Challa			Del	Delivery Challan Date			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,					Not Applicable			1	Not Applicable				
			Pu	Order Nur	Pur	Purchase Order Dated							
Mahatma Gandhi Road, Secunderabad - 500003					20240416024 16 April 2024 Term of Payment						pril 2024		
Contact Person : Mr. Minish Parikh						☐ Against Delivery ☐ Against Proforma Invoice							
Contact Number : 951-554-6784						Within 07 days from the date of Invoice.							
GSTIN : 36AA	D C M 5 9 0 6 D 2 Z O				141101	~	De	livery Lo	ocation				
State : Telangana State Code : 36						MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.							
	1	-1		30		TIGERESITY.	ar iviariuai,	ivieuciia	ai-iviaikajgiri	, nyu-s	00051.		
Sl. No.	Description of Good	s ~	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGS	T% Rat	e	Amount		
1 Miracle	Insulation Tape		85469090	500.00	No's	9,00	9.00	0.0		8.25	4125.00		
2 Sudhak	Sudhakar 25mm x 1.2mm x 3mtrs PVC Pipe		39172310	100.00	No's_<	9.00	9.00	0.0		9.61	4961.00		
3 Sudhak	Sudhakar 25mm x 1.5mm x 3mtrs PVC Pipe			200.00	No's	9.00	9.00	0.0		2.80	12560.00		
4 Sudhak				120.00	No's	9.00	9.00	0.0		1.51	2581.20		
5 Sudhak				500.00	No's	9.00	9.00	0.0	_	_			
6 Southki	Southking 6sq.mm × 2Core WPTC Aluminium			1000.00	Mtrs	9.00	9.00	+		6.85	3425.00		
Service		CRINE	854460	1000.00	IVILIS	9.00	9.00	0.0	00 2	0.75	20750.00		
	1	NWARD	12/		\vdash			+	_	+			
	- Ag	1 0000	27					+	_	+			
	1 10	1 0223 TY					-	+	_	+			
	Total Invi	Sign		1		A Enter				\perp			
Total Invoices mount in Words:					Total Amount Befo				ore Tax:	75,152.25			
Rupees:Fifty Seven Thousand One Hundred Fifteen Or					Ce Cu	ndorabab *	Add : C G S T				4,356.20		
						-		ST	1		4,356.20		
Our Bank Details:							Add:IG	ST	:		0.00		
Name of the Bank : THDFC Bank Account No. : 5 0 2 0 0 0					0097197	0 9 7 1 9 7 2 5 R/o + Transportation :					0.40		
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0						N3. 37,113.0							
Receiver's Seal and Signature Terms and Conditi					To eteguni enterprises								
with Name & Mobile Number 1. Goods once sold will not be taken bar					- Ment								
2. Interest at 24% P. A. will be charged affter 3. Our risk & responsibility cease on the delivery o													
4. All disputes are subject to Secunderab											i		
5. We declare that this invoice shows the					the actual pric						y		
** 6					rs are true & c	orrect.					E & O. E		
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light													
Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar													
Purchase Order Received On: 17.04.2024 Date of De													
Purchase Order Received By: Email by Asha Jyoti 19.04.2						024 VehicRe Type : Jayo							
minilec !	The state of the s			NS Spulnik & C		8 ANCHOR Parussonic		SUDHAKAR PIPES & FITTINGS		CISION	Miracle		
PHILIPS	COOPER Buss	mann POLY	CAB Fir	nolex es Limited	Southerne	dom	ells	HMI	Jain	son	Capco		
-	Head Office : Bl	ock - A ' 413	' Shanti Bagh	n Apartmen	ts, 7 - 1 - 3, E	Begumpet,	Hyderaba	ad - 5 0 0	0016				