	GSTIN: 36AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Supplier ☐ Tripl			☐ Triplica	cate for Supplier Trans		ransporter	GST INVOICE CASH CREDIT		
	1			CI							CASH CREDIT		
				Elegi	ant \mathcal{E}_1	nterp	rises						
			5-4-187/7/3, Ka	arbala Maida	n, Mahatma	Gandhi Ro	ad, Secunde						
			hone: 040-6638										
		eventers I Annun											
Payorca		p Down Transfr	omers I L.E.D Lig	ghts I Earthin	g Equpimen	1							
Reverse Charge : Nil Invoice Number : = EE2425-0026						Transportation Mode : Not Applicable							
Invoice Date : 07 May 2024							Vehicle/LR Number : Not Applicable Date of Supply : 07 May 2024						
State	50000 100000000000000000000000000000000				tate Code : 3 6 Place of Supply			: Hyderabad					
				Detai	ls of Buy				.,,				
lame	M/s Modi H	ousing Private	e Limited-Tra		or z ay			allan Numb	or	Dolivary	Challan Dated		
Address : 5-4-187/3 & 4, 2nd Floor,					Delivery Challan Number Not Applicable				Delivery Challan Dated Not Applicable				
Soham Mansion,						P		rder Number			Purchase Order Dated		
Mahatma Gandhi Road,						20240502028 02 May 2024					May 2024		
Secunderabad - 500003						Term of Payment							
Contact Person : Mr. Praveen Contact Number : 998-933-0044						☐ Against Delivery ☐ Against Proforma Invoice							
						. Within 07 days from the date of Invoice. Delivery Location							
ESTIN : 36AADCM5906D2ZO						MHPL-Trading @ GV, Sy. No. 191 to 119, Genome Valley,							
tate : Telangana State Code : 3 6					Turkapally Village, Ranga Reddy-500078.								
St. No.	De	escription of Go	ods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	25mm x 18SW	G x 3Mtrs MS Pip	oe	73069090	100.00	No's	9.00	9.00	0.00	192.00	19200.0		
2	25mm MS Ben	d		73071900	80.00	No's	9.00	9.00	0.00	25.90	2072.0		
3	25mm MS Cou	pler		73071900	80.00	No's	9.00	9.00	0.00	13.25	1060.0		
					- 5								
		1000	500		e P								
		9.00 matal	1127 00				 						
		Jay No 3L	272				<u> </u>						
		1101000	3/6/	-	-	-	-			-			
		110 Japa-	XXIII		ļ					-			
		1,000	BA										
		A Maria	in market										
Total Invoice Amount in Words:						(sol	Total Amount Before Tax: 22,3			22,332.0			
Down Tour C' The land is a least of the						W	W / A IS Add CGST			1	2,009.8		
Rupees:Twenty Six Thousand Three Hund				dred Fifty	Two Or	ily.	DEGUM *	Add:SGS	Т		2,009.8		
			Our Bank De	tails:		100	Audets .	Add:IGS	Т		0.0		
	Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0						7 2 5	R/o + Trans			0.2		
Vame of			d C D-d 3										
Branch A		Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will not be taken be						ig. Seguii Sine prises					
Branch A	eceiver's Seal a	Mile Number	2. Interest at 24% P. A. will be charged						\ \sigma_cnt_{\infty}				
Branch A	eceiver's Seal a	bile Number		at 24% P A w	ill he charge								
Branch A	eceiver's Seal a	bile Number	2. Interest							MAN			
Branch A	eceiver's Seal a	tile Number	2. Interest a 3. Our risk	at 24% P. A. w & responsibilit tes are subject	ty cease on t	he delivery o	f goods.		,				
Branch A	eceiver's Seal a	bije Number	2. Interest and 3. Our risk and 4. All disput	& responsibilit	ty cease on the to Secunde	ne delivery o rabad Jurisdi	f goods.		Auth	orsedsignati	ory		
Branch A Re w	eceiver's seal a	RAJU	2. Interest 3. Our risk 4. All disput 5. We declar goods described.	& responsibilit tes are subject are that this in ribed and that	ty cease on the to Secunde voice shows tall particula	he delivery o rabad Jurisdi the actual pi rs are true &	of goods. Oction Incrice of the		Auth	oisedsignate			
Branch A Ri w	antee & Warrant	y Voids if Proper	2. Interest: 3. Our risk: 4. All dispu 5. We declar goods descrite	& responsibilit tes are subject are that this in ribed and that ion is not give	ty cease on the to Secunde voice shows tall particulars to LED Lig	he delivery o rabad Jurisdi the actual pi rs are true &	of goods. Oction Incrice of the	**No Guar			E & O.		
Branch A Ri w	antee & Warrant	RAJU	2. Interest: 3. Our risk: 4. All dispu 5. We declar goods descrite	& responsibilit tes are subject are that this in ribed and that ion is not give	ty cease on the to Secunde voice shows tall particulars to LED Lig	he delivery o rabad Jurisdi the actual pi rs are true &	of goods. Oction Incrice of the		antee & W	arranty on Bro	E & O. eakages & Burnou		
Branch A Re w * Guara Material	acceiver's Seal a with Marne & Mo * 2926 untee & Warrant Duly Checked B	y Voids if Proper	2. Interest: 3. Our risk: 4. All dispu 5. We decla goods desc Earth Connect to: Mr. Krishnar	& responsibilit tes are subject are that this in ribed and that ion is not give	ty cease on the to Secunde voice shows that particular en to LED Lig	he delivery o rabad Jurisdi the actual pi rs are true &	of goods. Oction Incrice of the		antee & W No. Not Ap	arranty on Bro	E & O. eakages & Burnou		
Branch A Re w * Guara Material	acceiver's Seal a with Marne & Mo * 2926 untee & Warrant Duly Checked B	y Voids if Proper y and Delivered red On: 04 Mar	2. Interest: 3. Our risk: 4. All dispu 5. We decla goods desc Earth Connect to: Mr. Krishnar	& responsibilit tes are subject are that this in ribed and that ion is not give	ty cease on the too Secunder voice shows all particular to LED Light Date of	he delivery o rabad Jurisdi the actual pi rs are true & ht Fixtures.	of goods. Oction Incident of the	Eway Bill	antee & W No. Not Ap .: TS-10-UI	arranty on Bro	E & O. eakages & Burnou		
Rranch A Re w ' Guara Material Purchas	intee & Warrant Duly Checked B se Order Receiver	y Voids if Proper y and Delivered a red On: 04 Mar red By: Email b	2. Interest: 3. Our risk 4. All dispu 5. We decla goods desc Earth Connect to: Mr. Krishnar y 2024 by-Jaysudha	& responsibilities are subject are that this in ribed and that ion is not give m Raju (Driver	ty cease on the too Secunder voice shows all particular to LED Light Date of	ne delivery or rabad Jurisdi the actual pi rs are true & tht Fixtures.	f goods. ction rice of the correct.	Eway Bill Vehicle No Vehicle Typ	antee & W No. Not Ap .: TS-10-UI	arranty on Bro pplicable Date B-8387	E & O. eakages & Burnou d: Not Applicable		
Rranch A Re W Guara Material Purchas	intee & Warrant Duly Checked B se Order Receivers	y Voids if Proper y and Delivered red On: 04 Mar red By: Email b	2. Interest: 3. Our risk: 4. All dispu 5. We declar goods described to: Mr. Krishnar y 2024 by-Jaysudha	& responsibilities are subject are that this in ribed and that ion is not give m Raju (Driver	ty cease on the too Secunder voice shows and particular to LED Light Date of 07 Ma	ne delivery or rabad Jurisdi the actual pi rs are true & tht Fixtures.	f goods. ction rice of the correct.	Eway Bill Vehicle No Vehicle Typ	antee & W No. Not Ap .: TS-10-UI pe : Jayo	arranty on Bro pplicable Date B-8387	E & O. eakages & Burnou		