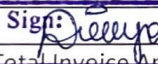


GST IN:		GST INVOICE							
36AJBPK0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter					
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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 : EE2425-0036		Vehicle/LR Number : Not Applicable							
Invoice Date : 14 May 2024		Date of Supply : 14 May 2024							
State : Telangana		Place of Supply : Hyderabad							
State Code : 36									
Details of Buyer Billed to:									
Name : M/s Modi Housing Private Limited-Trading		Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable					
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order Number : 20240511020		Purchase Order Dated : 11 May 2024					
Contact Person : Mr. Praveen		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
Contact Number : 998-933-0044		☒ Within 07 days from the date of Invoice.							
GSTIN : 36AADCM5906D2Z0		Delivery Location : MHPL-Trading @ GV, Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.							
State : Telangana		State Code : 36							
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 18SWG x 3Mtrs MS Pipe	73069090	30.00	No's	9.00	9.00	0.00	192.00	5760.00
2	25mm MS Bend	73071900	50.00	No's	9.00	9.00	0.00	25.90	1295.00
3	25mm MS Coupler	73071900	80.00	No's	9.00	9.00	0.00	13.25	1060.00
4	25mm x 4way MS Junction Box	73071900	20.00	No's	9.00	9.00	0.00	33.04	660.80
MRN: 20240517013									
INWARD Inward No: 1180 Dt: 17/5/2024 MRN No: Dt: Received By: Sign:  MHPL-GV Total Invoice Amount in Words: Rupees: Ten Thousand Three Hundred Fifty Five Only.  Total Amount Before Tax: 8,775.80 Add : C G S T : 789.82 Add : S G S T : 789.82 Add : I G S T : 0.00 R/o + Transportation : -0.44 Total Amount : Rs. 10,355.00									
Our Bank Details:									
Name of the Bank :  HDFC Bank		Account No. : 50200009719725			R/o + Transportation : -0.44				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 10,355.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions : 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.			for Elegant Enterprises  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. Krishnam Raju (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 11 May 2024		Date of Delivery : 14 May 2024			Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email by-Jaysudha					Vehicle Type : Jayo				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									