GSTIN:										GST INVOICE	
36AJBPK0412E1ZY	☐ Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplicate for Supplier		Transporter	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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals											
Revoves CI	Step Down Transfromers LL F. D. Lights L. Farthing Equalments L. Carbon Brushes L. PVC Insulation Tapes I. Lugs I Spares										
Transportation Mode : Not Applicable											
Invoice Date :	EE2425-0035 14 May 2024		Vehicle/LR Number : Not Applicable  Date of Supply : 14 May 2024								
State	Telangana State Code : 3 6					Date of Supply : 14 May 2024 Place of Supply : Hyderabad					
	Details of Buye					Tide of Supply					
Name : M/s Mod	i Hausing Driveta I	imited T		iis or buy			allan Num	her	Delivery	/ Challan Dated	
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Delivery Challan Date  Not Applicable Not Applicable					
Soham Mansion,					Pı	Purchase Order Number				e Order Dated	
Mahatma Gandhi Road,						20240507004				May 2024	
Secunderabad - 500003						Term of Payment					
Contact Person : Mr. Praveen						☐ Against Delivery ☐ Against Proforma Invoice  ∠☐ Within 07 days from the date of Invoice.					
Contact Number : 998-933-0044						Delivery Location					
GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O						MHPL-Trading @ GV, Sy. No. 191 to 119, Genome Valley,					
State : Telangana State Code : 3 6						Turkapally Village, Ranga Reddy-500078.					
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGS	T % Rate	Amount	
1 25mm x 4w	ray MS Junction Box	*	73071900		No's	9.00	9.00	0.0	00 33.04	2643.20	
			73071300	00.00	1103	D 2,00	3.00	-		character of contraction for contraction	
MPN BOOK	NIATI TO			-	1			-			
111111111111111111111111111111111111111	2405170	2									
TAVIVADA											
	NWARD			0.							
Inward No:	1181 Dt: 1 <del>7</del> 5	1200	4	1132 00						2	
MRN No:	Dt:										
Received By	Sign;	Ja.									
Divi	7								*		
MI	IPL-GV						1				
Total Invoice Amount in Words:						\	Total Amo	unt Bei	fore Tax:	2,643.20	
						Total Amount Before Tax: 2,643.20 Add: C G S T: 237.89					
Rupees:Three Thousand One Hundred Ninteen Only.					* E	* ( = ) =			Add:SGST :		
001.0						Chrider 203					
Our Bank Details:						Add: I G S T : 0.0					
Name of the Bank : HDFC Bank Account No.: 5 0 2 0 0 0						- O.					
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C O (						. NS. 5,119.00					
Receiver Seal and Senature Terms and Conditi						Tor Clegani Chierprises					
with vame & Mobile Number  1. Goods once sold will not be taken bar						1 11					
2. Interest at 24% P. A. will be charged affter Days.  3. Our risk & responsibility cease on the delivery of goods.									(E. A. X)	,	
4. All disputes are subject to Secunderabad Jurisdiction											
5. We declare that this invoice shows the a							the Authorised Signatory				
goods described and that all particulars are true & correct.										E & O. E	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages &											
Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 08 May 2024 Date of De					Deliverv	7-15					
Purchase Order Received By: Email by-Jaysudha 14 May						CONTROL OF THE PROPERTY OF THE					
minilec LETSW	minutes Schneider SIEMENS					B ANCHOR SUDHAKAR & FRECISION MIRACLE					
PHILIPS Com	COOPER Bussman	n POLY	CAB Fir	nolex	Soundame			нмі	NGS	The second secon	
Head Office : Block - A '413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016											
		. 123	zziiti bagi	· Apartmen	13, / - 1 - 3, 8	egumpet,	nyderabad	- 500	10016		