

GSTIN: 36AJBPK0412E1ZY	☒ Original for Receipt	☐ 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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2425-0039	Vehicle/LR Number : Not Applicable
Invoice Date : 18 May 2024	Date of Supply : 18 May 2024
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCM5906D2Z0 State : Telangana	Delivery Challan Number : Not Applicable Purchase Order Number : 20240516016 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice. Delivery Location : MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.
State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	85469090	500.00	No's	9.00	9.00	0.00	8.25	4125.00
2	Elephant 1 x 30mtrs Spring Wire	85399090	3.00	No's	9.00	9.00	0.00	375.00	1125.00
3	Sudhakar 25mm x 4W Deep Junction Box	39174000	120.00	No's	9.00	9.00	0.00	28.50	3420.00
4	Sudhakar 25mm x 4Way PVC Junction Box	39174000	240.00	No's	9.00	9.00	0.00	21.50	5160.00
5	Sudhakar 25mm x 1.5mm PVC Bend	39174000	1000.00	No's	9.00	9.00	0.00	8.10	8100.00
6	Sudhakar 25mm PVC Fan Box	39174000	50.00	No's	9.00	9.00	0.00	73.50	3675.00
7	25mm x 3mm GI Flat	721222090	21.50	No's	9.00	9.00	0.00	72.25	1553.38

Total Invoice Amount in Words:

Rupees: Thirty Two Thousand Forty Seven Only.

Total Amount Before Tax: 27,158.38

Add : C G S T : 2,444.25

Add : S G S T : 2,444.25

Add : I G S T : 0.00

R/o + Transportation : 0.12

Total Amount : Rs. 32,047.00

Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 I F S Code : H D F C 0 0 0 0 4 2	Our Bank Details:
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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
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase)

Purchase Order Received On: 17 May 2024 Date of Delivery: 18 May 2024

Purchase Order Received By: Email by Asha Jyoti

**No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. Not Applicable Dated: Not Applicable

Vehicle No.: TS-10-UA-9758

Vehicle Type : Jayo

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016