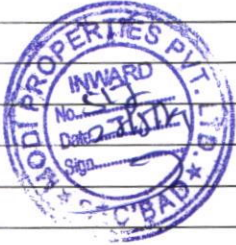
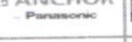
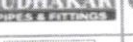
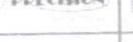
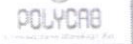
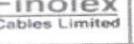
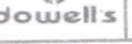
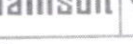
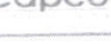


GSTIN : 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE	
CASH CREDIT											
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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 : EE2425-0043				Vehicle/LR Number : Not Applicable							
Invoice Date : 21 May 2024				Date of Supply : 21 May 2024							
State : Telangana				State Code : 36		Place of Supply : Hyderabad					
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			Delivery Challan Dated Not Applicable		
						Purchase Order Number 20240516016			Purchase Order Dated 17 May 2024		
						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 : Telangana		State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	Sudhakar 25mm x 1.5mm x 3mtrs PVC Pipe	39172310	500.00	No's	9.00	9.00	0.00	64.70	32350.00		
											
Total Invoice Amount in Words:						Total Amount Before Tax: 32,350.00					
Rupees: Thirty Eight Thousand One Hundred Seventy Three Only.						Add : CGST : 2,911.50					
Our Bank Details:						Add : SGST : 2,911.50					
						Add : IGST : 0.00					
Name of the Bank :  HDFC Bank		Account No. : 50200009719725				R/o + Transportation : 0.00		Total Amount : Rs. 38,173.00			
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number 			Terms and Conditions :			for Elegant Enterprises  Authorised Signatory E & O. E					
			1. Goods once sold will not be taken back of 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.								
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						**No Guarantee & Warranty on Breakages & Burnouts					
Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase)						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 17 May 2024			Date of Delivery 21 May 2024			Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Asha Jyoti						Vehicle Type : Jayo					
                  											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											