

13648

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE
36AJBPK0412E1ZY					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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil
Invoice Number : EE2425-0048
Invoice Date : 29 May 2024
State : Telangana
State Code : 36
Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 29 May 2024
Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Realty Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor,
Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
Contact Person : Mr. Vijayraj
Contact Number : 984-949-7484

GSTIN : 36ABIFM1836H127

State : Telangana

State Code : 36

Delivery Challan Number
Not Applicable

Delivery Challan Dated
Not Applicable

Purchase Order Number
20240523075

Purchase Order Dated
23 May 2024

Term of Payment
☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 07 days from the date of Invoice.

Delivery Location
Nilgiri Heights, Sy.No-27, Pocharam,
Hyderabad, Telangana-502300

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6mm GI Flat	72122090	24.20	Kgs	9.00	9.00	0.00	71.50	1730.30
MRN - 20240530039 INWARD Inward No: 13648 Dt: 30/5/24 MRN No: Dt: Received By: Sign: NILGIRI HEIGHTS									

Total Invoice Amount in Words:

Rupees: Two Thousand Forty Two Only.



Total Amount Before Tax: 1,730.30
Add : CGST : 155.73
Add : SGST : 155.73
Add : IGST : 0.00
R/o + Transportation : 0.25
Total Amount : Rs. 2,042.00

Our Bank Details:

Name of the Bank : ☒ HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

NARENDE
129053630

Terms and Conditions :

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.

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. Narender (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 29 May 2024

Date of Delivery
29 May 2024

Vehicle No.: TS-10-UB-3123

Purchase Order Received By: Email by Sadhana

Vehicle Type : Jeeto



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016