

GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient		☐ 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																																																																																																			
Reverse Charge : Nil				Transportation Mode : Not Applicable																																																																																																															
Invoice Number : EE2425-0053				Vehicle/LR Number : Not Applicable																																																																																																															
Invoice Date : 05 June 2024				Date of Supply : 05 June 2024																																																																																																															
State : Telangana		State Code : 36		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 : 36ABIFM1836H1Z7 State : Telangana State Code : 36				Delivery Challan Number : Not Applicable				Delivery Challan Dated : Not Applicable																																																																																																											
				Purchase Order Number : 20240604014				Purchase Order Dated : 04 June 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																																																																																																																			
<table><thead><tr><th>Sl No</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Crompton 1200mm Ceiling Fan Model Seawind White</td><td>84145120</td><td>1.00</td><td>No's</td><td>9.00</td><td>9.00</td><td>0.00</td><td>1375.00</td><td>1375.00</td></tr><tr><td colspan="5"></td><td colspan="2">MRN - 202406006</td><td colspan="5"></td></tr><tr><td colspan="5"></td><td colspan="2">INWARD</td><td colspan="5"></td></tr><tr><td colspan="5"></td><td colspan="2">Inward No: 13675</td><td colspan="2">Dt: 6/6/24</td><td colspan="3"></td></tr><tr><td colspan="5"></td><td colspan="2">MRN No:</td><td colspan="2">Dt:</td><td colspan="3"></td></tr><tr><td colspan="5"></td><td colspan="2">Received By:</td><td colspan="2">Sign:</td><td colspan="3"></td></tr><tr><td colspan="5"></td><td colspan="2">NILGIRI HEIGHTS</td><td colspan="5"></td></tr><tr><td colspan="10">***** In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in</td><td colspan="2"></td></tr></tbody></table>												Sl No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 1200mm Ceiling Fan Model Seawind White	84145120	1.00	No's	9.00	9.00	0.00	1375.00	1375.00						MRN - 202406006												INWARD												Inward No: 13675		Dt: 6/6/24										MRN No:		Dt:										Received By:		Sign:										NILGIRI HEIGHTS							***** In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in											
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Total Invoice Amount in Words:					Rupees: One Thousand Six Hundred Twenty Three Only.		Total Amount Before Tax:		1,375.00																																																																																																										
Our Bank Details:					Elegant Enterprises Secunderabad		Add : CGST		123.75																																																																																																										
							Add : SGST		123.75																																																																																																										
							Add : IGST		0.00																																																																																																										
Name of the Bank : ☒ HDFC Bank					Account No. : 50200009719725					R/o + Transportation : 0.50																																																																																																									
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code : HDFC0000042					Total Amount : Rs. 1,623.00																																																																																																									
Receiver's Seal and Signature w/ Mobile Number NARENDE 979053630 R/A				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. Narendar (Driver)							Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																												
Purchase Order Received On: 05 June 2024				Date of Delivery: 05 June 2024				Vehicle No.: TS-10-UB-3123																																																																																																											
Purchase Order Received By: Email by Sadhana								Vehicle Type : Jeeto																																																																																																											
<table><tr><td>PHILIPS</td><td>L&T SWITCHGEAR</td><td>Schneider</td><td>SIEMENS</td><td>Amphenol</td><td>Anchor</td><td>SUDHAKAR</td><td>TECHNIS</td><td>Miracle</td></tr><tr><td>COOPER Bussman</td><td>Finolex</td><td>Southern</td><td>dowells</td><td>HMI</td><td>Jainson</td><td>Capco</td><td colspan="5"></td></tr></table>												PHILIPS	L&T SWITCHGEAR	Schneider	SIEMENS	Amphenol	Anchor	SUDHAKAR	TECHNIS	Miracle	COOPER Bussman	Finolex	Southern	dowells	HMI	Jainson	Capco																																																																																								
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Head Office Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																			