

GSTIN:	☐ Original for Receipt	☐ 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	Transportation Mode :	Not Applicable
Invoice Number :	EE2425-0057	Vehicle/LR Number :	Not Applicable
Invoice Date :	08 June 2024	Date of Supply :	08 June 2024
State :	Telangana	Place of Supply :	Hyderabad
State Code :		36	

Details of Buyer | Billed to:

Name :	M/s Modi Realty Genome Valley LLP	Delivery Challan Number :	Not Applicable	Delivery Challan Dated :	Not Applicable
Address :	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order Number :	20240603030	Purchase Order Dated :	03 June 2024
Contact Person :	Mr. Sarwar	Term of Payment			
Contact Number :	950-221-1499	☐ Against Delivery ☐ Against Proforma Invoice			
GSTIN : 36ABFFM3063P1ZU		☒ Within 07 days from the date of Invoice.			
State :	Telangana	Delivery Location			
State Code :		36			
		Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murharipalli, Medchal Mandal, Hyderabad-500078			

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Fan Clamp	8414	50.00	No's	9.00	9.00	0.00	36.00	1800.00
MAR NO. 20240610018									
INWARD									
Inward No. 4523 Dt: 10/06/24									
MAN No: Dt:									
Received By: Sign: 10/06/24									
MODI REALTY GENOME VALLEY LLP									

Total Invoice Amount in Words:

Rupees: Two Thousand One Hundred Twenty Four Only.

Our Bank Details:

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

Total Amount Before Tax: 1,800.00
Add : CGST : 162.00
Add : SGST : 162.00
Add : IGST : 0.00
R/o + Transportation : 0.00
Total Amount : Rs. 2,124.00

Receiver's Seal and Signature with Name & Mobile Number

SKRISHNAM RAO
RECEIVED BY
681920265

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

Authorized 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: 05 June 2024

Date of Delivery
08 June 2024

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email Ashajyoti

Vehicle Type : Jayo

minilec	L&T SWITCHGEAR	Schneider	SIEMENS	Spulnik	ANCHOR	SUDHAKAR	FEEDISON	Miracle
PHILIPS	COOPER Bussmann	POLYCARB	Finolex	Southern	dowells	HMI	Jainson	Capco

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