

GSTIN: 36AJBP0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT
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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

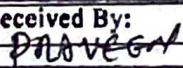
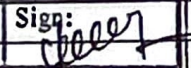
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals

Step Down Transformers | LED Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2425-0064	Vehicle/LR Number	Not Applicable
Invoice Date	21 June 2024	Date of Supply	21 June 2024
State	Telangana	State Code	36
		Place of Supply	Hyderabad

Details of Buyer | Billed to:

Name	M/s Modi Housing Private Limited-Trading	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	20240618004	Purchase Order Dated	18 June 2024
Contact Person	Mr. Praveen	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.			
Contact Number	998-933-0044	Delivery Location MHPL-Trading @ GV Stores, Sy. No. 191 to 119, Genome Valley, Turkappally Village, Ranga Reddy-500078.			
GSTIN	36AADCM5906D220				
State	Telangana	State Code	36		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 6mm GI Flat	72122090	1500.82	Kg(s)	9.00	9.00	0.00	71.55	107383.67
INWARD Inward No: 1267 Dt: 22/6/24 MRN No: Dt: Received By:  Sign:  MHPL-GV									
Total Invoice Amount in Words: Rupees: One Lakh Twenty Six Thousand Seven Hundred Thirteen Only.									

Our Bank Details:

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

Total Amount Before Tax:	1,07,383.67
Add : CGST	9,664.53
Add : SGST	9,664.53
Add : IGST	0.00
R/o + Transportation	0.27
Total Amount	Rs. 1,26,713.00

Receiver's Seal and Signature
with Name & Mobile Number



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. Krishnam Raju (Driver)

Eway Bill No. 1518 8180 1690 Dated: 21.06.2024

Purchase Order Received On: 19 June 2024

Date of Delivery

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email Minish Parikh

21 June 2024

Vehicle Type : Jayo



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