

GST IN:	☐ 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: 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 :	EE2425-0064	Vehicle/LR Number :	Not Applicable
Invoice Date :	21 June 2024	Date of Supply :	21 June 2024
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited-Trading	Delivery Challan Number	Delivery Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Not Applicable	Not Applicable
Contact Person : Mr. Praveen	Purchase Order Number	Purchase Order Dated
Contact Number : 998-933-0044	20240618004	18 June 2024
GSTIN : 36AADCM5906D2Z0	Term of Payment	
State : Telangana	☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 07 days from the date of Invoice.	
	Delivery Location	
	MHPL-Trading @ GV Stores, Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.	

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 MRN! - 20240622021									

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

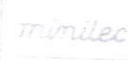
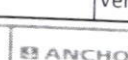
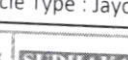
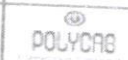
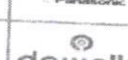
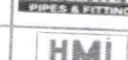
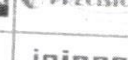
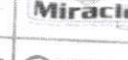
Purchase Order Received On: 19 June 2024

Date of Delivery
21 June 2024

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email Minish Parikh

Vehicle Type : Jayo

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

