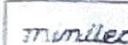
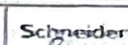
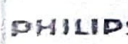
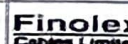
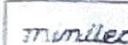
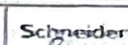
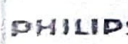
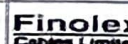
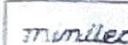
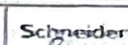
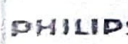
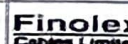


GST IN :		☐ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☒ Transporter		GST INVOICE																															
36AJBPK0412E1ZY		CASH CREDIT																																							
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone 040-66385358, 040-29303040 E-mail address: 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		Invoice Number : EE2425-0066				Transportation Mode : Not Applicable																																			
Invoice Date : 25 June 2024		State : Telangana				Vehicle/LR Number : Not Applicable																																			
		State Code : 36		Date of Supply : 25 June 2024		Place of Supply : Hyderabad																																			
Details of Buyer / Billed to:																																									
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Praveen Contact Number : 998-933-0044 GSTIN : 36AADCM5906D220 State : Telangana						Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable																																	
						Purchase Order Number : 20240621051		Purchase Order Dated : 21 June 2024																																	
						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ 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.																																			
State Code : 36																																									
<table border="1"><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>50mm x 6mm Copper Strip</td><td>74091900</td><td>243.16</td><td>Kg(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>975.00</td><td>237081.00</td></tr><tr><td colspan="10" style="text-align: center;"> INWARD Inward No: 1283 Dt: 26/6/24 MRN No: Dt: Received By: Sign: <i>[Signature]</i> MHPL-GV Elegant Enterprises Secunderabad </td></tr></tbody></table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	50mm x 6mm Copper Strip	74091900	243.16	Kg(s)	9.00	9.00	0.00	975.00	237081.00	INWARD Inward No: 1283 Dt: 26/6/24 MRN No: Dt: Received By: Sign: <i>[Signature]</i> MHPL-GV Elegant Enterprises Secunderabad									
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INWARD Inward No: 1283 Dt: 26/6/24 MRN No: Dt: Received By: Sign: <i>[Signature]</i> MHPL-GV Elegant Enterprises Secunderabad																																									
Total Invoice Amount in Words: MRN: 20240626026 Rupees: Two Lakhs Seventy Nine Thousand Seven Hundred Fifty Six Only.						Total Amount Before Tax: 2,37,081.00 Add : CGST : 21,337.29 Add : SGST : 21,337.29 Add : IGST : 0.00 R/o + Transportation : 0.42 Total Amount : Rs. 2,79,756.00																																			
Our Bank Details:																																									
Name of the Bank : ☒ HDFC Bank				Account No. : 50200009719725																																					
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042																																					
Receiver's Seal and Signature with Name & Mobile Number 				Terms and Conditions :				for Elegant Enterprises  Authorised Signatory E & O. E																																	
				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.																																					
** 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. 1118 8444 4937 Dated: 25.06.2024																																			
Purchase Order Received On: 25 June 2024				Date of Delivery : 25 June 2024		Vehicle No.: TS-10-UB-8387																																			
Purchase Order Received By: Email Jaysudha						Vehicle Type : Jayo																																			
<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																									
																																									
																																									
Head Office Block - A 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																									