GST INVOICE GSTIN: ☐ Triplicate for Supplier ☐ Transporter CASH | CREDIT ☐ Orignal for Receipient ☐ Duplicate for Supplier **36AJBPK0412E1ZY** 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals ELEGANT Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Not Applicable Reverse Charge Transportation Mode: Not Applicable Invoice Number: Vehicle/LR Number EE2425-0108 02 August 2024 Invoice Date Date of Supply 02 August 2024 Hyderabad State Place of Supply Telangana State Code: 36 Details of Buyer | Billed to: Delivery Challan Dated Delivery Challan Number : M/s Modi Reality Mallapur LLP Not Applicable Address: 5-4-187/3 & 4, 2nd Floor, Not Applicable Purchase Order Dated Purchase Order Number Soham Mansion, 01 August 2024 20240801009 Mahatma Gandhi Road, Term of Payment Secunderabad - 500003 ☐ Against Proforma Invoice ☐ Against Delivery Contact Person : Mr. Srinivas. N Within 07 days from the date of Invoice. Contact Number : 830-972-4627 Delivery Location GSTIN : 36AAEFM1459R1ZP Gulmohar Residency, Sy. No. 19, Mallapur, Hyderabad, Telangana-500076 State State Code : 36 : Telangana Amount Rate SGST % IGST % CGST % SI. No. HSN/SAC Quantity **UoM Description of Goods** 338.90 9.00 0.00 33.89 10.00 No(s) 8536 30A x 4W Open Type Bakelite Strip Connecto 338.90 otal Invoice Amount in Words: Total Amount Before Tax: 30.50 Add: CGST Rupees: Four Hundred Only. Add: SGST 30.50 Add: IGST 0.00 Our Bank Details: Account No.: 50200009719725 R/o + Transportation 0.10 HDFC Bank Name of the Bank: **Total Amount** Rs. 400.00 IFS Code: HDFC0000042 Paradise, S.D. Road, Sec-Bad-3 **Branch Address** Terms and Conditions: for Elegant Enterprises Receiver's Sep) and Signature 1. Goods once sold will not be taken back of exchanged with Name & Mobile Number 2. Interest at 24% P. A. will be charged affter 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. 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. Shekar (Driver) & Mr. Raghu (Asst. Purchase) Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-3122 Purchase Order Received On: 01 August 2024 Date of Delivery Vehicle Type : Jeeto 02 August 2024 **Email Sadhana** Purchase Order Received By: MANCHOR PRECISION Miracle SUDHAKAR Schneider SIEMENS Spulnik (h) minilec dowells Jainson Southing POLYCAB Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6