

| G S T I N: 36AJBPK0412E1ZY | ☐ Orignal for Rece | ☐ Dupl | icate for S | upplier | ☐ Triplica | te for Sup | plier 🗹 Ti | ransporter | GST INVOICE CASH CREDIT | | |
|--|--|----------------------|---------------------|-------------------|---|---|---|------------|---|----------------|--|
| A | | | | | | 1505 | | 1 | | | |
| 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 Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares | | | | | | | | | | | |
| Reverse Charge : Invoice Number : | Nil EE2425-0116 09 August 2024 | | | | | Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 09 August 2024 | | | | | |
| | Telangana State Code: 3 6 | | | | Place of Supply : Hyderabad | | | | | | |
| | | | | s of Buy | | | | | | | |
| Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, | | | | | Delivery Challan Number Not Applicable Purchase Order Number 20240807045 | | | | Delivery Challan Dated Not Applicable Purchase Order Dated 07 August 2024 | | |
| Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 | | | | | Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice. ☐ Delivery Location | | | | | | |
| GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O State : Telangana State Code : 3 6 | | | | | MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051. | | | | | | |
| | | | | | 1// | I cost n | Lacator | Losza | T T | | |
| Sl. No. 1 25mm x 3m | Description of Goods | | HSN/SAC 72122090 | Quantity 21.80 | UoM Kg(s) | 9,00 | 9.00 | 0.00 | Rate 69.50 | Amount 1515.10 | |
| | | | 72122030 | 21.00 | 10.00 | 5000 | 3.00 | 0.00 | 03.30 | 1915.1 | |
| MRN No | THE RESIDENCE OF THE PROPERTY OF THE PARTY O | 1814 S1 T. LTD | | Coche | | | | | | | |
| Total Invoice Amount in Words: Rupees: One Thousand Seven Hundred Eighty Eight Only. | | | | | | Add: CGST: | | | | 1,515.10 | |
| Our Bank Details: | | | | | 163 | 200 | Add: SGS | | | 136.3 | |
| Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 | | | | | 009719 | 7 2 5 | R/o + Transportation : 0.1 | | | | |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | | | | | 000042 | | Total Amount : Rs. 1,788.00 | | | | |
| Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back or 2. Interest at 24% P. A. will be charged affte 3. Our risk & responsibility cease on the del 4. All disputes are subject to Secunderabad 5. We declare that this invoice shows the acgoods described and that all particulars are | | | | | | Days. f goods. ction rice of the | Authorised Signatory E & O. E | | | | |
| ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light | | | | | | | **No Guarantee & Warranty on Breakages & Burnout. | | | | |
| Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kuma Purchase Order Received On: 08 August 2024 Date of D | | | | | | Vehicle No.: TS-10-UA-9758 | | | l: Not Applicable | | |
| Purchase Order Received By: Email by Asha Jyoti 09 Augus | | | | | | st 2024 Vehicle Type : Jayo | | | | | |
| minilec LAYS | Schneider Schneider | SIEM | ENS 50 | Wirik. | 6 9 ● | E ANC | HOR ST | DHAKAR | © PRECISION | Miracle | |
| PHILIPS Se | Head Office : Bloc | Characteristics 2 | Sendage Bu- | is Limited | Southern | g dom | ell's | нмі | jainso | Capco | |