

☒ GST INVOICE
☒ 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
 Invoice Number : EE2425-0091
 Invoice Date : 25 July 2024
 State : Telangana
 State Code : 36
 Transportation Mode : Not Applicable
 Vehicle/LR Number : Not Applicable
 Date of Supply : 25 July 2024
 Place of Supply : Hyderabad

Details of Buyer | Billed to:
 Name : M/s AMTZ Medpolis Square 4554 Private Limited
 Address : VM Steel Project Township, Sub Post Office Gtound, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, Andhra Pradesh - 530031
 Contact Person : Mr. Minish Parikh
 Contact Number : 951-554-6784
 GSTIN : 37AAXCA5420G1ZG
 State : Andhra Pradesh
 State Code : 37
 Delivery Challan Number : Not Applicable
 Purchase Order Number : 20240712040
 Delivery Challan Dated : Not Applicable
 Purchase Order Dated : 12 July 2024
 Term of Payment :
☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 07 days from the date of Invoice.
 Delivery Location :
 MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Industrial 6+1 TPN P & S DB with 4Nos-16A 3Pin Plug & Socket + 2Nos-32A 5Pin Plug & Socket	853710	2.00	No(s)	0.00	0.00	18.00	2175.00	4350.00
2	Miracle Insulation Tape	85469090	80.00	Mtr	0.00	0.00	18.00	8.25	660.00

Total Invoice Amount in Words: Rupees Five Thousand Nine Hundred Two Only.
 Total Amount Before Tax: 5,010.00
 Add : CGST : 0.00
 Add : SGST : 0.00
 Add : IGST : 901.80
 R/o + Transportation : 0.20
 Total Amount : Rs. 5,912.00

Receiver's Seal and Signature with Name & Mobile Number :
 Terms and Conditions :
 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.
 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. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase)
 Eway Bill No. Not Applicable Dated: Not Applicable
 Purchase Order Received On: 16 July 2024
 Date of Delivery : 25 July 2024
 Vehicle No.: TS-10-UA-9758
 Purchase Order Received By: Ms. Jaysudha
 Vehicle Type : Jayo

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

PURN = 20240730036 Inward No = 129,130 Security
 20240730037 New Singh 30/07/24