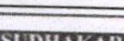
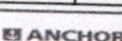
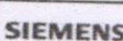
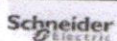
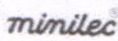
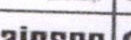
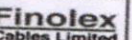
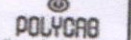
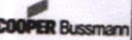


GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2425-0093			Vehicle/LR Number : Not Applicable						
Invoice Date : 26 July 2024			Date of Supply : 26 July 2024						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Modi GV Ventures LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Suresh Contact Number : 950-223-2100 GSTIN : 36ABUFM6980A1ZU State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable				
			Purchase Order Number 20240716054		Purchase Order Dated 16 July 2024				
			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.						
			Delivery Location Vivopolis Survey No. 228/4, Thurkapally, Hyderabad-500078						
State : Telangana			State Code : 36						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Industrial 6+1 TPN P & S DB with 6Nos-16A	853710	2.00	No(s)	9.00	9.00	0.00	1975.00	3950.00
	3Pin Plug & Socket								
2	16A 3Pin Industrial Plug	85365090	10.00	No(s)	9.00	9.00	0.00	85.00	850.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 4,800.00				
Rupees: Five Thousand Six Hundred Sixty Four Only.					Add : CGST : 432.00				
Our Bank Details:					Add : SGST : 432.00				
Name of the Bank :  HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 5,664.00				
			1. Goods once sold will not be taken back of exchanged		 Authorised Signatory E & O. E				
			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. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 22 July 2024			Date of Delivery 26 July 2024		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email Ms. Sadhana					Vehicle Type : Jayo				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									