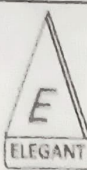
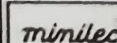
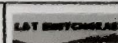
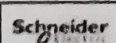
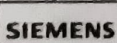
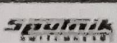
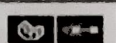
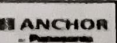
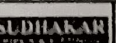
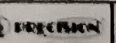
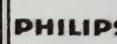
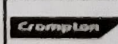
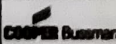
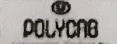
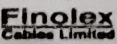
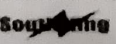
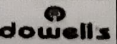
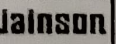
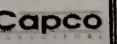


141146
141147

GSTIN : 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: eleganthyd@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			Transportation Mode : Not Applicable						
Invoice Number : EE2425-0180			Vehicle/LR Number : Not Applicable						
Invoice Date : 05 November 2024			Date of Supply : 05 November 2024						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Modi Realty Pocharam LLP			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order Number 20241008009		Purchase Order Dated 08 October 2024				
Contact Person : Mr. Vijayraj			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.						
Contact Number : 984-949-7484			Delivery Location Nilgiri Heights, Sy.No-27,Pocharam, Hyderabad,Telangana-502300						
GSTIN : 36ABIFM1836H1Z7									
State : Telangana		State Code : 36							
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6mm GI Flat	72122090	102.10	Kg(s)	9.00	9.00	0.00	72.30	7381.83
MRN - 2024105015 INWARD Inward No: 141146 Dt: 05/11/24 MRN No: Dt: Received By: Sign: NILGIRI HEIGHTS ELEGANT ENTERPRISES Ph: 66385358									
Total Invoice Amount in Words:					Total Amount Before Tax: 7,381.83				
Rupees: Eight Thousand Seven Hundred Eleven Only.					Add : CGST : 664.36				
					Add : SGST : 664.36				
Our Bank Details:					Add : IGST : 0.00				
Name of the Bank :  HDFC Bank		Account No. : 5020009719725			R/o + Transportation : 0.44				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 8,711.00				
Receiver's Seal and Signature with Name and Number:  NARENDE 929053630 R/R		Terms and Conditions : 1. Goods once sold will not be taken back of 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. Narender (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 08 October 2024		Date of Delivery 05 November 2024			Vehicle No.: TS-10-UB-3123				
Purchase Order Received By: Email by Sadhana					Vehicle Type : Jeeto				
                  									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									