Clegant Enterprises

10979-3036 Gramport Copy.

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-50003371N.36AJBPK0412E

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 Date

State

ELEGANT

Invoice Number:

EE2425-0185

09 November 2024

Telangana

Transportation Mode :

Vehicle/LR Number

Not Applicable Not Applicable

Date of Supply 36 Place of Supply

09 November 2024 Hyderabad

Details of Buyer | Billed to:

: M/s Modi Housing Private Limited-Trading

Address: 5-4-187/3 & 4, 2nd Floor,

Soham Mansion,

Mahatma Gandhi Road,

Secunderabad - 500003

Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784

GSTIN : 36AADCM5906D2ZO

State : Telangana

State Code . I

State Code:

Delivery Challan Number Delivery Challan Dated Not Applicable Not Applicable Purchase Order Number Purchase Order Dated 20241029045 29 October 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,

State	. relatigatia			State Code	: 36		Ghatkesh	war Mandal, N	ledchal-Ma	lkajgiri, Hyd-	500051.	
SI. No.	Descri	iption of Goods		HENVEAC	To			_				
1				HSN/SAC	-	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	Jainson 30A x 4Way Open Type Connectors Bakelite Strip JO3004			853690	50.00~	No(s)	9,00	9.00	0.00	38.13	1906.5	
	Dakente 3trlp 103004					-0"	100					
						10,00						
					1 7	100						
					COLO					-		
				4	(0)							
								+				
								+				
								-				
					-	EN		-				
		Total Invoi	co Amo	Numb in M/-		TEN.	CAL					
Total Invoice Amount in Words: Rupees: Two Thousand Two Hundred Fifty Only.							Total Amount Before Tax: 1,906.5					
Rupees: Two Thousand Two Hundred Fifty On						663853	18/8	Add : C G S T		:	171.5	
5							15/	Add:SGST			SAME ASSESSED.	
Our Bank Details: Name of the Bank : HDFC Bank								Add:IGST			171.5	
and the state of				Account No.	Account No.:5020009719725				ortation	24	0.0	
		e, S.D. Road, Sec	c-Bad-3	IFS Code				R/o + Transp Total Amoun		: _	0.3	
with	eiver's Seal and Sig	Terms	Terms and Conditions :					:	Rs. 2,250.00			
with Name & Mobile Number 1. Goods once				nce sold will not	e sold will not be taken back of exchanged				for Alega	nt Enterprises		
		14	. Interest	at 24% P. A. will	be charged a	ffter Da	23.46		1 /2	ENTER		
S. Our risk & r				& responsibility	responsibility cease on the delivery of goods.				1	1		
4. All disputes				tes are subject t	are subject to Secunderabad Jurisdiction that this invoice shows the actual price of the				\J			
							e of the		Authoris	ed Signatory		
Guarante	ee & Warranty Voids	if Proper Farth	Connecti	ribed and that a	ll particulars a	are true & co	orrect.			ed Signatory	F 0 -	
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. laterial Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase)								**No Guarantee & Warranty on Breakages & Burnout.				
urchase C	Order Received On:	29 October 2	024	(Driver) & Mr. S	alva Kumar	(Asst. Purch	ase)	Eway Bill No	Not Applica	able Dated: N	ot Applicabl	
Purchase Order Received On: 29 October 2024 Purchase Order Received By: Email by Asha Jyoti					Date of Delivery				Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UA-9758			
	-	Lillall by Asha	Jyoti		09 Novembe	er 2024		Vehicle Type :		J0		
minilec Schneider SIEME				ENS SEE	S Saulnik & E MANO			NCHOR SUDHAKAR PRES & FITTINGS				
HILIPS			1011									

Finolex Southing

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

dowell's

noznisi

Capco



POLYCA8