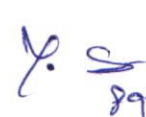
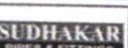
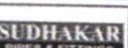
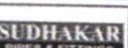


10997 5516

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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Sals 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 : EE2425-0188			Vehicle/LR Number : Not Applicable																																																																																																																											
Invoice Date : 09 November 2024			Date of Supply : 09 November 2024																																																																																																																											
State : Telangana		State Code : 36	Place of Supply : Hyderabad																																																																																																																											
Details of Buyer I Billed to:																																																																																																																														
Name : 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 : 36AADCMS906D2ZO State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																																																																																									
			Purchase Order Number 20241114004		Purchase Order Dated 14 November 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.																																																																																																																											
<table border="1"><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>25mm x 3mm GI Flat</td><td>72122090</td><td>21.20</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>73.50</td><td>1558.20</td></tr><tr><td colspan="10" rowspan="10"> INWARD Inward No: 10997 Dt: 15/11/24 MRN No: Dt: Received By: Sign:  2041115016 MODI HOUSING PVT. LTD  </td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr></tbody></table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	25mm x 3mm GI Flat	72122090	21.20	No(s)	9.00	9.00	0.00	73.50	1558.20	INWARD Inward No: 10997 Dt: 15/11/24 MRN No: Dt: Received By: Sign:  2041115016 MODI HOUSING PVT. LTD 																																																																																																			
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Total Invoice Amount in Words: Rupees: One Thousand Eight Hundred Thirty Nine Only.																																																																																																																														
Our Bank Details:					Total Amount Before Tax: 1,558.20																																																																																																																									
Name of the Bank :  HDFC Bank			Account No. : 50200009719725		Add : CGST : 140.24																																																																																																																									
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Add : SGST : 140.24																																																																																																																									
Receiver's Seal and Signature with Name & Mobile Number  8977633106			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.		Add : IGST : 0.00																																																																																																																									
					R/o + Transportation : 0.32																																																																																																																									
					Total Amount : Rs. 1,839.00																																																																																																																									
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					for Elegant Enterprises																																																																																																																									
																																																																																																																														
					Authorised Signatory E & O. E																																																																																																																									
Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase)					**No Guarantee & Warranty on Breakages & Burnout.																																																																																																																									
Purchase Order Received On: 14 November 2024					Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																									
Purchase Order Received By: Email by Asha Jyoti					Vehicle No.: TS-10-UA-9758																																																																																																																									
Date of Delivery 15 November 2024					Vehicle Type : Jayo																																																																																																																									
<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="9"></td></tr></table>																																																																																																																														
																																																																																																																														
																																																																																																																														
																																																																																																																														
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																														