	TIN: 0412E1ZY	☐ Orignal for	Receipient	□ Du	plicate for	Supplier	□ Trip	licate for Su	pplier	☐ Transporter	GST INVOIC	
	A	V							pplier	- Hansporter	CASH CRED	
			F 4 407 77 11 11 11 11 11 11 11 11 11 11 11 11	Cleg	iant E	nterp	rises				V	
	E	p	5-4-187/7/3, k	Carbala Maid	an, Mahatm	a Gandhi Ro	oad, Secur	derabad-500	0003	1-1-1		
1 /=	New 1	Preventers I Annun	hone: 040-663 Iclators I Switch	ngears I Start	ers I Wires	-mail addres & Cables I C	ss: elegant	hyd@hotmai	l.com			
	LEGANT	Step Down Transfro	omers I L.E.D Li	ights I Earthi	ng Equpime	nts I Carbon	Brushes I	PVC Insulation	n Tanes	Llugs I Spares		
Reverse C		INH				Transport	tation Mo	de :		pplicable		
Invoice Number : EE2425-0185 Invoice Date : 09 November 2024						Vehicle/LR Number : Not Applicable						
State	33 HOVEHIDEI 2024						Date of Supply : 09 November 2024 Place of Supply : Hyderabad					
						er Bille		•	Hyder	abad		
Name :	M/s Modi	Housing Private	Limited-Tr	ading	no or buj			hallan Num	h.m.	D.I.	cl II B	
Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Not Applicable					Delivery Challan Dated Not Applicable	
Soham Mansion, Mahatma Gandhi Road,						Purchase Order Number					Purchase Order Dated	
Secunderabad - 500003						20241029045 29 October 20 Term of Payment					ctober 2024	
		Mr. Minish Parikh					☐ Agair	Terr nst Delivery			nuoico	
Contact Number : 951-554-6784							Within 07 days from the date of Invoice.					
GSTIN : 3	SSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O						Delivery Location					
State : T	ate : Telangana State Code : 3 6						MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.					
SI. No.		Description of Goo	4-	T						38, 1170	300031.	
				HSN/SAC	Quantity	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.	
-	ancirco Stri	p 103004				2011					11	
_						2000						
					1500	<i>y</i> *						
-+	OPERTIES OF											
	/2 INWARD			- V	~							
-	Uate.//dalahahah											
	900											
	* C'BAO											
		Tatalla			-	TENT						
		Total Inv	oice Amou	nt in Wor	110	Ph:	181	Total Amou	int Befo	re Tax:	1,906.5	
upees: Two Thousand Two Hundred Fifty Only.						6638535R	Add: CGST				171.5	
					Ilm	0	7	Add: SGS	Т	:	171.5	
Our Bank Details:						*		Add:IGS	Γ	:	0.0	
ame of the Bank : HDFC Bank Account No.:502000						097197	2 5	R/o + Transportation : 0.3				
Possiveria Seel and Signature 1997								Total Amount : Rs. 2,250.0				
Terms and Condition									for	Elegant Enterpris		
1. Goods once sold will not be taken bac 2. Interest at 24% P. A. will be charged a						ck of exchang	ged	CINTER				
3. Our risk & responsibility cease on the						delivery of a	roods	s. ()				
4. All disputes are subject to Secunderab						bad Jurisdicti	on					
			5. We declare	that this invo	ice shows th	e actual price	e of the		Auti	lorised Signator	v	
Guarantee	& Warrant	ty Voids if Proper Ea	goods describ	is not given	ll particulars	are true & co	orrect.				E & O. E	
aterial Duly	Checked B	y and Delivered to: I	Mr. Somesh (D	river) & Mr	Salva Kuma-	/Asst P		**No Guara	ntee & V	Varranty on Brea	kages & Burnout	
urchase O	aterial Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (urchase Order Received On: 29 October 2024							- Ipplicable Dated. Not Applicable				
urchase Order Received By: Email by Asha Jyoti Date of Del On Novembe							2024					
minile	miles Lat switcheas Schneider						veriicie Type : Jayo					
		-	4 0			⊕	EIANC	HOR SUD	IAKAR	PRECISION	Miracle	
HILIP	Cromp	COUPER BUSSIT	am POLYCA		DIEX Limited So	igual ening	dow	H	MI	Jainson	Capco	
		Head Office : Blo	1			-		A STAGE	OF SHAREST	I OU STREET STREET	- UDCO	