

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 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares									
Reverse Charge : Nil	Invoice Number : EE2425-0188	Transportation Mode : Not Applicable							
Invoice Date : 15 November 2024	State : Telangana	Vehicle/LR Number : Not Applicable							
State Code : 36	Date of Supply : 15 November 2024	Place of Supply : Hyderabad							
Details of Buyer / Billed to:									
Name : M/s Modi Housing Private Limited-Trading	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 : 20241114004	Purchase Order Dated : 14 November 2024							
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.								
GSTIN : 36AADCM5906D2Z0	Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajigiri, Hyd-500051.								
State : Telangana	State Code : 36								
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
Total Invoice Amount in Words: Rupees: One Thousand Eight Hundred Thirty Nine Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number Y S 8977633166 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. Total Amount Before Tax: 1,558.20 Add : CGST : 140.24 Add : SGST : 140.24 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. Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase) Purchase Order Received On: 14 November 2024 Purchase Order Received By: Email by Asha Jyoti **No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UA-9758 Vehicle Type : Jayo Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									