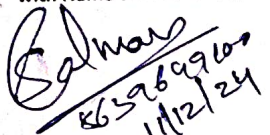
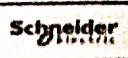
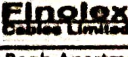
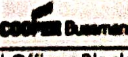
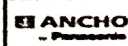


GSTIN:		☐ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☒ Transporter		GST INVOICE																																											
36AJBPK0412E1ZY		CASH CREDIT																																																			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi 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 Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																																					
Reverse Charge : Nil				Transportation Mode : Not Applicable																																																	
Invoice Number : EE2425-0197				Vehicle/LR Number : Not Applicable																																																	
Invoice Date : 09 December 2024				Date of Supply : 09 December 2024																																																	
State : Telangana				State Code : 36		Place of Supply : Hyderabad																																															
Details of Buyer Billed to:																																																					
Name : M/s Modi Builders Methodist Complex Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. N. Satish Contact Number : 910-003-9547 GSTIN : 36AABFM2938C2ZK State : Telangana						Delivery Challan Number		Delivery Challan Dated																																													
						Not Applicable		Not Applicable																																													
						Purchase Order Number		Purchase Order Dated																																													
						20241127012		27 November 2024																																													
						Term of Payment																																															
						☐ Against Delivery ☐ Against Proforma Invoice																																															
						☒ Within 07 days from the date of Invoice.																																															
						Delivery Location																																															
						Methodist Complex																																															
						Opp Chermas, Abids Main Road, Hyderabad - 500001																																															
<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>300mm x 100mm x 1.5mm x 30No(s) Cable</td><td>73089090</td><td>75.00</td><td>Mtr(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>550.00</td><td>41250.00</td></tr><tr><td colspan="10">Tray Perforated Type</td><td></td></tr><tr><td colspan="10"> INWARD Inward No: 118 Dt: 11/12/24 MRN No: Dt: Received By: Sign: Modi Builders Methodist Complex </td><td></td></tr></tbody></table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	300mm x 100mm x 1.5mm x 30No(s) Cable	73089090	75.00	Mtr(s)	9.00	9.00	0.00	550.00	41250.00	Tray Perforated Type											INWARD Inward No: 118 Dt: 11/12/24 MRN No: Dt: Received By: Sign: Modi Builders Methodist Complex										
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount																																												
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Tray Perforated Type																																																					
INWARD Inward No: 118 Dt: 11/12/24 MRN No: Dt: Received By: Sign: Modi Builders Methodist Complex																																																					
Total Invoice Amount in Words:										Total Amount Before Tax: 41,250.00																																											
Rupees: Forty Eight Thousand Six Hundred Seventy Five Only										Add : CGST : 3,712.50																																											
										Add : SGST : 3,712.50																																											
										Add : IGST : 0.00																																											
										R/o + Transportation : 0.00																																											
										Total Amount : Rs. 48,675.00																																											
Our Bank Details:																																																					
Name of the Bank : ☒ HDFC Bank						Account No. : 50200009719725																																															
Branch Address : Paradise, S.D. Road, Sec-Bad-3						IFS Code : HDFC0000042																																															
Receiver's Seal and Signature with Name & Mobile Number  865969960 11/12/24				Terms and Conditions :				for Elegant Enterprises  Authorised Signatory E & O. E																																													
				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.																																																	
** 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.																																																					
Eway Bill No. Not Applicable Dated: Not Applicable																																																					
Purchase Order Received On: 30 November 2024						Date of Delivery																																															
Purchase Order Received By: Email Asha Jyoti						09 December 2024																																															
Vehicle No.:																																																					
Vehicle Type :																																																					
<table border="1"><tr><td>minilec</td><td>Schneider</td><td>SIEMENS</td><td>SPRINTAK</td><td>ANCHOR</td><td>SUDHAKAR</td><td>PECHIN</td><td>Miracle</td></tr><tr><td>PHILIPS</td><td>Crompton</td><td>POULCOB</td><td>Finolex</td><td>Somany</td><td>dowells</td><td>HMI</td><td>Jainson</td><td>Capco</td></tr></table>												minilec	Schneider	SIEMENS	SPRINTAK	ANCHOR	SUDHAKAR	PECHIN	Miracle	PHILIPS	Crompton	POULCOB	Finolex	Somany	dowells	HMI	Jainson	Capco																									
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Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																					

GST INVOICE		Original for Recelpt		Duplicate for Supplier		Tripplicate for Supplier		Transporter		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maldan, 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 : EE2425-0200				Vehicle/LR Number : Not Applicable							
Invoice Date : 10 December 2024				Date of Supply : 10 December 2024							
State : Telangana				State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:											
Name : M/s Modi Builders Methodist Complex Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. N. Satish Contact Number : 910-003-9547 GSTIN : 36AABFM2938C22K State : Telangana						Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
						Purchase Order Number 20241127012		Purchase Order Dated 27 November 2024			
						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.					
						Delivery Location Methodist Complex Opp Chermas, Abids Main Road, Hyderabad - 500001					
State Code : 36											
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	300mm x 100mm x 1.5mm x 26No(s) Cable	73089090	65.00	Mtr(s)	9.00	9.00	0.00	550.00	35750.00		
	Tray Perforated Type										
Total Invoice Amount In Words: Rupees:Forty Two Thousand One Hundred Eighty Five Only.											
Total Amount Before Tax: 35,750.00											
Add : CGST : 3,217.50											
Add : SGST : 3,217.50											
Add : IGST : 0.00											
R/o + Transportation : 0.00											
Total Amount : Rs. 42,185.00											
Our Bank Details:											
Name of the Bank : ☒ HDFC Bank				Account No. : 50200009719725							
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number 				Terms and Conditions :				for Elegant Enterprises  Authorised Signatory E & O. E			
				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.							
** 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.											
Purchase Order Received On: 30 November 2024				Date of Delivery 10 December 2024				Vehicle No.:			
Purchase Order Received By: Email Asha Jyoti								Vehicle Type :			
 											
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											

GST IN : 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 Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil Invoice Number : EE2425-0202 Invoice Date : 11 December 2024 State : Telangana				Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 11 December 2024 Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Builders Methodist Complex Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. N. Satish Contact Number : 910-003-9547 GSTIN : 36AABFM2938C2ZK State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20241127012		Purchase Order Dated 27 November 2024			
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.					
State Code : 36				Delivery Location Methodist Complex Opp Chermas, Abids Main Road, Hyderabad - 500001					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	300mm x 100mm x 1.5mm x 16No(s) Cable Tray Perforated Type	73089090	40.00	Mtr(s)	9.00	9.00	0.00	550.00	22000.00
Total Invoice Amount in Words: Rupees: Twenty Five Thousand Nine Hundred Sixty Only.									
Our Bank Details:					Total Amount Before Tax: 22,000.00				
Name of the Bank :  HDFC Bank					Add : CGST : 1,980.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 1,980.00				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Total Amount : Rs. 25,960.00									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions : 1. Goods once sold will not be taken back or 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.					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 30 November 2024			Date of Delivery 12 December 2024		Vehicle No.:				
Purchase Order Received By: Email Asha Jyoti					Vehicle Type :				
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									