	STIN:	☐ Orignal for Re	eceipient	☐ Dun	olicate for	Supplier	☐ Tripli	rate for Su	nnlier 🗆	Transporter	GST INVOICE	
JUAJBP	A A							cate for 5a	pplier	i ansporter	CASH CREDIT	
		V		Eleg	ant E	nterp	rises				V	
	/=\			arbala Maida								
	15	Preventers I Annuncia	ne: 040-6638 stors Switch	35358, 040-2 gears I Starte	9303040 E- rs I Wires 8	mail address & Cables I Ca	s: eleganth	yd@hotmail	.com	on LOil Canla		
- (ELEGANT	Step Down Transfrom	ers I L.E.D Lig	ghts I Earthin	g Equpimer	nts I Carbon I	Brushes I P	VC Insulatio	n Tapes I Li	ugs I Spares		
	Charge :	Nil			Transportation Mode : Not Applicable							
Invoice Number: EE2425-0220 Invoice Date: 23 January 2025						Vehicle/LR Number : Not Applicable						
Invoice Date : 23 January 2025 State : Telangana State Code : 3 6					Date of Supply : 23 January 2025 Place of Supply : Hyderabad							
			1			er l Bille		•	nyderaba	ad		
Name	: M/s Modi	Housing Private 1	imited-Tra		is of buy			allan Num	hon	Dalinama	Challan Data I	
Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Delivery Challan Date Not Applicable Not Applicable						
Soham Mansion,					Purchase Order Number				Purchase Order Dated			
Mahatma Gandhi Road,						20250110006				10 January 2025		
Secunderabad - 500003 Contact Person : Mr. Minish Parikh							Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 951-554-6784						☐ Against Delivery ☐ Against Proforma Invoice. ☐ Within 07 days from the date of Invoice.						
GSTIN :	36AADC	M5906D2Z0					•	Deli	very Locat	ion		
						MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.						
State	. reidrigalia		3	State Code :	3 6	1 0	hatkeshw	ar Mandal,	Medchal-M	lalkajgiri, Hyd-	500051.	
SI. No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	300mm x 10	00mm x 1.5mm x 26No	s Cable	73089090	65.00	Mtr(s)	9.00	9.00	0.00	550.00		
	Tray			73003030	03.00	IVICI(S)	3,00	9.00	0.00	550.00	35750.00	
						Youth,	-	-	-	+-+		
	-	PERTIES			- 0	100			-	+-+		
	1/3	WWARD S			- 1	1		-	-	1 1		
	100	Data July				-		<u> </u>	-			
	#5	Sign		4)								
	11.	*										
		OEC.B.										
						ENT						
		Total Invo	ice Amou	nt in Wor	ds:	3	18	Total Amo	unt Before	Tax:	35,750.00	
Rupees	Forty Tw	o Thousand On	e Hundre	d Fighty	Five On	A 66385	358 R S M	Add : C G S	S T	:	3,217.50	
таресы		- Thousand On	c manare	d Lighty	rive Oni	12/ 60300	10/	Add:SGS	S T	:	3,217.50	
Our Bank Details:								Add:165	Т	:	0.00	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						0097197	25	R/o + Transportation : 0.0				
Branch Address : Paradise, S.D. Road, Sec-Bad-3						000042	Total Amount : Rs. 42,185.00					
Receiver's Seal and Signature Terms and Condition						ioi cieguni chierprises						
with Name & Mobile Number 1. Goods once sold will not be taken back of							\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
2. Interest at 24% P. A. will be charged affter D												
3. Our risk & responsibility cease on the delivery of a												
5. We declare that this invoice shows the a												
goods described and that all particulars are true & co							correct.	t. E & O. E				
		nty Voids if Proper Ear		n is not giver	to LED Ligh	nt Fixtures.					kages & Burnout	
Material Duly Checked By and Delivered to: Ms. Jeevana								Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 17 January 2025 Date of De							Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Asha Jyoti 23 January							2025 Vehicle Type : Jayo					
mini	lec LATS	Schneide Schneide	SIEM	ENS SE	USFIR TURNING	⊕	El ANC	HOR SU	DHAKAR	PRECISION	Miracle	
PHIL	PS Cron	COOPER DUSS!	Committee 25	ndog: Ke 🚪	s Limited	Sour	Loom	ells .	<u>IMI</u>	Jainson	Capco	
		Head Office : Blo	ck - A ' 413 '	Shanti Bagh	Apartment	c 7 - 1 - 3 F	Regumnet	Hyderahad	-50000	1.6		