GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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	Transportation Mode :	Not Applicable
Invoice Number :	EE2425-0218	Vehicle/LR Number :	Not Applicable
Invoice Date :	20 January 2025	Date of Supply :	20 January 2025
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s AMTZ Medpolis Square 4554 Private Limited
Address : VM Steel Project Township, Sub Post Office Gtound,
Plot No. D1-56, HUB Building,
AMTZ Campus, Pragati Maidan,
Vishakapatanam, Andhra Pradesh - 530031
Contact Person : Mr. Minish Parikh
Contact Number : 951-554-6784
GSTIN : 37AAXCA5420G1ZG
State : Andhra Pradesh — State Code : 37

Delivery Challan Number	Delivery Challan Dated
Not Applicable	Not Applicable
Purchase Order Number	Purchase Order Dated
20250108012	08 January 2025

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.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Industrial DB Box with 6+1 TPN DB + 4No's-								
	16A Plug & Socket + 2No's- 32A Plug & Socket								
	+ 63A 4P MCB in Set x 6Sets								
	6 + 1 TPN Metal Socket DB Box	73012090	6.00	No(s)	0.00	0.00	18.00	899.00	5394.00
	16A 3Pin Plug	85365090	24.00	No(s)	0.00	0.00	18.00	61.50	1476.00
	16A 3Pin Socket	85365090	24.00	No(s)	0.00	0.00	18.00	105.00	2520.00
	32A 5Pin Plug	85365090	12.00	No(s)	0.00	0.00	18.00	140.00	1680.00
	32A 5Pin Socket	85365090	12.00	No(s)	0.00	0.00	18.00	165.00	1980.00
	63A 4Pole MCB	85362030	6.00	No(s)	0.00	0.00	18.00	1425.00	8550.00

Total Invoice Amount in Words:
Rupees: Twenty Five Thousand Four Hundred Eighty Eight Only

Total Amount Before Tax:		21,600.00
Add : CGST	:	0.00
Add : SGST	:	0.00
Add : IGST	:	3,888.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 25,488.00

ELEGANT ENTERPRISES Ph: 66385358

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 8977633106

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase)
Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 15 January 2025	Date of Delivery 20 January 2025	Vehicle No.: TS-10-UA-9758
Purchase Order Received By: Ms. Jaysudha		Vehicle Type : Jayo

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016