

GSTIN: 36AJBP0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT
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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 : EE2425-0223	Vehicle/LR Number : Not Applicable
Invoice Date : 30 January 2025	Date of Supply : 30 January 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan Number : Not Applicable	Delivery Challan Dated : Not Applicable
Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078	Purchase Order Number : 20250127025	Purchase Order Dated : 27 January 2025
Contact Person : Mr. Suresh	Term of Payment	
Contact Number : 950-223-2100	☐ Against Delivery ☐ Against Proforma Invoice	
GSTIN : 36ABLFM7631F123	☒ Within 07 days from the date of Invoice.	
State : Telangana	Delivery Location	
State Code : 36	Greenwood Heights, Sy no: 196, Kowkur, Bollaram, Hyderabad	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Gelco 25HP 3Phase R/R- 20-32A Digi FASD- MU-2 Starter	85369010	1.00	No(s)	9.00	9.00	0.00	10500.00	10500.00
MRN: NO-20250130029 INWARD Inward No: 16976 Dt: 31/01/25 MRN No: Dt: Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP									

Total Invoice Amount in Words:

Rupees: Twelve Thousand Three Hundred Ninety Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	10,500.00
Add : CGST	945.00
Add : SGST	945.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 12,390.00

Receiver's Seal and Signature
with Name & Mobile Number

M. Shekar
30/1/25
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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. Shekar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 29 January 2025	Date of Delivery: 30 January 2025	Vehicle No.: TS-10-UB-3122
Purchase Order Received By: Email Jaysudha		Vehicle Type : Jeeto



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