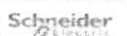
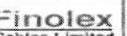
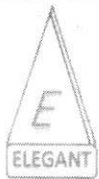
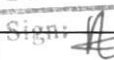
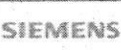
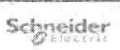
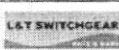
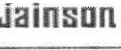


GSTIN:		☐ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE	
36AJBPK0412E12Y		CASH CREDIT									
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers 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 : EE2425-0220				Transportation Mode : Not Applicable					
Invoice Date : 23 January 2025		State : Telangana				Vehicle/LR Number : Not Applicable					
		State Code : 36				Date of Supply : 23 January 2025					
						Place of Supply : Hyderabad					
Details of Buyer Billed to:											
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCM5906D2ZO State : Telangana						Delivery Challan Number		Delivery Challan Dated			
						Not Applicable		Not Applicable			
						Purchase Order Number		Purchase Order Dated			
						20250110006		10 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.					
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 26Nos Cable 73089090 65.00 Mtr(s) 9.00 9.00 0.00 550.00 35750.00											
Tray											
INWARD											
Inward No: 11369 Dt: 30/1/25											
MRN No: Dt:											
Received By: Sign: A											
MODI HOUSING PVT. LTD											
Total Invoice Amount in Words:						Total Amount Before Tax: 35,750.00					
Rupees:Forty Two Thousand One Hundred Eighty Five Only.						Add : C G S T : 3,217.50					
						Add : S G S T : 3,217.50					
Our Bank Details:						Add : I G S T : 0.00					
Name of the Bank : HDFC Bank				Account No. : 50200009719725		R/o + Transportation : 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042		Total Amount : Rs. 42,185.00					
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: Ms. Jeevana						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 17 January 2025				Date of Delivery		Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Asha Jyoti				23 January 2025		Vehicle Type : Jayo					
minilec L&T SWITCHGEAR Schneider SIEMENS SPRINT ANCHOR SUDHAKAR PRECISION Miracle PHILIPS Crompton COOPER Bussmann POLYCARB Finolex South dowell's HMI jainson Capco											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											

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 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 : EE2425-0219		Vehicle/LR Number : Not Applicable							
Invoice Date : 22 January 2025		Date of Supply : 22 January 2025							
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCMS906D2ZO State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20250110006		Purchase Order Dated 10 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.					
State : Telangana		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 16Nos Cable	73089090	40.00	Mtr(s)	9.00	9.00	0.00	550.00	22000.00
	Tray								
INWARD Inward No: 11369 Dt: 30/1/25 MRN No: Dt: Received By: Sign: A MODI HOUSING PVT. LTD									
Total Invoice Amount in Words: Rupees: Twenty Five Thousand Nine Hundred Sixty Only.					Total Amount Before Tax: 22,000.00 Add : CGST : 1,980.00 Add : SGST : 1,980.00 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 25,960.00				
Our Bank Details:									
Name of the Bank :  HDFC Bank		Account No. : 50200009719725			R/o + Transportation : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 25,960.00				
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: Ms. Jeevana					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 17 January 2025		Date of Delivery			Vehicle No.: TS-10-UA-9758				
Purchase Order Received By: Email by Asha Jyoti		22 January 2025			Vehicle Type : Jayo				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

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 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 : EE2425-0217			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 Billed to:									
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCM5906D2ZO State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20250110006		Purchase Order Dated 10 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.					
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 30Nos Cable	73089090	75.00	Mtr(s)	9.00	9.00	0.00	550.00	41250.00
	Tray								
INWARD Inward No: 11369 Dt: 30/1/25 MRN No: Dt: Received By: Sign:  MODI HOUSING PVT. LTD									
Total Invoice Amount in Words:					Total Amount Before Tax: 41,250.00				
Rupees:Forty Eight Thousand Six Hundred Seventy Five Only.					Add : C G S T : 3,712.50				
					Add : S G S T : 3,712.50				
					Add : I G S T : 0.00				
Our Bank Details:					R/o + Transportation : 0.00				
Name of the Bank :  HDFC Bank		Account No. : 50200009719725			Total Amount : Rs. 48,675.00				
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: Ms. Jeevana					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 17 January 2025		Date of Delivery			Vehicle No.: TS-10-UA-9758				
Purchase Order Received By: Email by Asha Jyoti		20 January 2025			Vehicle Type : Jayo				
 									
Head Office : Block - A '413' Shanti Bagh Apartments. 7 - 1 - 3, Bequmpet, Hyderabad - 500016									

Credit Note



ELEGANT ENTERPRISES
5-4-187/7/3, Karbala Maidan,
Mahatma Gandhi Road,
Secunderabad-500003
GSTIN/UIN: 36AJBPK0412E1ZY
State Name : Telangana, Code : 36
E-Mail : elegantthy@hotmail.com

Buyer (Bill to)

Modi Builders, Methodist Complex
3rd Floor, Soham Mansion,
5-4-187/3 and 4, M. G. Road,
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36
Place of Supply: Telangana

Credit Note No. CR/EE/242501	Dated 15-Jan-25
Original Invoice No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

PO. 20241127012

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300mm x 100mm x 1.5mm Cable Tray	73089090	75.00 Mtrs (30 No's.)	550.00	Mtrs	41,250.00
Tax CGST @ 9%						3,712.50
Tax SGST @ 9%						3,712.50
Total			75.00 Mtrs			₹ 48,675.00

Amount Chargeable (in words)

INR Forty Eight Thousand Six Hundred Seventy Five Only

E. & O.E

Taxable Value

41,250.00

Total: 41,250.00

Tax Amount (in words) : INR Seven Thousand Four Hundred Twenty Five Only

Remarks:

Being the material supplied vide Purchase Order No. 20241127012
returned sold towards our Sales Invoice No. EE2425-0197 Dated: 09-12-2024

for ELEGANT ENTERPRISES

Authorised Signatory

This is a Computer Generated Document

Purchase Order

Original

From Company: Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AABFM2938C2ZK						Delivery Location: Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. 9100039547							
Supplier Details													
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G. Road, Secunderabad Hyderabad, TG, 500003 GSTIN: 36AJBPK0412E1ZY Mr. Gaurang Kadakia/Mahesh Kadakia, 9985113450/9885073880 elegantthyd@hotmail.com						PO No		20241127012		Quote No		Nil	
						PO Date		27 Nov 2024		Quote Date		27 Nov 2024	
						Supply Type		Purchase Order		Requisition Num		20241127002	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC6789-Electrical-Cable Tray-- 300WX2500LX100Hmm-Nos.	72.00	1,375.00	0%	99,000	0%	9%	9%	0	8,910	8,910	1,16,820	
Total Amount ...									0	8,910	8,910	1,16,820	
Rupees in words : One Lakh Sixteen Thousands Eight Hundred And Twenty Only.													

Terms and Conditions:-

Additional Specifications	Material is using for UGF& LGF Works at MBMC.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 3-4 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.