

P317400

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: eleganthyd@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

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

Details of Buyer / 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,
 Vishakapatnam, Andhra Pradesh - 530031
 Contact Person : Mr. Minish Parikh
 Contact Number : 951-554-6784
 GSTIN : 37AAXCA5420G1ZG
 State : Andhra Pradesh

State Code : 37

Delivery Challan Number Not Applicable	Delivery Challan Dated Not Applicable
Purchase Order Number 20250108012	Purchase Order Dated 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 %	TGST %	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

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. 8977632106

Terms and Conditions :

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.

for Elegant Enterprises



Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kumar (Asst. Purchase)

Purchase Order Received On: 15 January 2025

Purchase Order Received By: Ms. Jaysudha

**No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. Not Applicable Dated: Not Applicable

Date of Delivery: 20 January 2025

Vehicle No.: TS-10-UA-9758

Vehicle Type : Jayo

Received By: *8977632106*

Head Office: Block -

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

413 Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD

Inward No: 236

Date: 3/2/25

Received By: *8977632106*

Head Office: Block -

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

EMENS

SPINIK

POLYCARB

Finolex

Southern

dowells

ANCHOR

SUDHAKAR

PRECISION

HMI

Jainson

Capco