

GST IN : 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 : EE2425-0234			Vehicle/LR Number : Not Applicable																																																																																																																																					
Invoice Date : 14 February 2025			Date of Supply : 14 February 2025																																																																																																																																					
State : Telangana		State Code : 36	Place of Supply : Hyderabad																																																																																																																																					
Details of Buyer Billed to:																																																																																																																																								
Name : M/s Modi Properties Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Ms. Meenakshi Contact Number : 773-083-5191 GSTIN : 36AABCM4761E1ZM State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																																																																																																			
			Purchase Order Number 20250210011		Purchase Order Dated 10 February 2025																																																																																																																																			
			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.																																																																																																																																					
			Delivery Location Modi Properties Private Limited (Head Office) M. G. Road, Secunderabad-500003																																																																																																																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>UoM</th> <th>CGST %</th> <th>SGST %</th> <th>IGST %</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Crompton 400mm Wall Mounting Fan Color</td> <td>84145150</td> <td>1.00</td> <td>No(s)</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>1925.00</td> <td>1925.00</td> </tr> <tr> <td></td> <td>KD White Model : High Flo Wave Plus</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>****</td> <td>In case of any complaint please call customer</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>care toll free no. 922 888 0505 or Email at</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>support@crompton.co.in</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 400mm Wall Mounting Fan Color	84145150	1.00	No(s)	9.00	9.00	0.00	1925.00	1925.00		KD White Model : High Flo Wave Plus																																																											****	In case of any complaint please call customer										care toll free no. 922 888 0505 or Email at										support@crompton.co.in																												
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Total Invoice Amount in Words:					Total Amount Before Tax:		1,925.00																																																																																																																																	
Rupees: Two Thousand Two Hundred Seventy Two Only.					Add : CGST :		173.25																																																																																																																																	
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Our Bank Details:					Total Amount :		Rs. 2,272.00																																																																																																																																	
Name of the Bank : HDFC Bank		Account No. : 50200009719725			 for Elegant Enterprises Authorised Signatory E & O. E																																																																																																																																			
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042																																																																																																																																						
Receiver's Seal and Signature with Name & Mobile Number 		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.																																																																																																																																						
** 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. Darshan (Electrician)					Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																																			
Purchase Order Received On: 10 February 2025		Date of Delivery			Vehicle No.: Delivery by Hand																																																																																																																																			
Purchase Order Received By: Email by-Mounika		14 February 2025			Vehicle Type :																																																																																																																																			
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																																								