

GST IN :

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 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

Invoice Number : EE2425-0241

Invoice Date : 25 February 2025

State : Telangana

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 25 February 2025

Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s AMTZ Medpolis Square 80I 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 : 37AAXCA5638G1Z4

State : Andhra Pradesh

Delivery Challan Number
Not Applicable

Purchase Order Number
2025022016

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

State Code : 37

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 3mm x 50mtrs Heat Shrinkable Black PVC Sleeves	8536	1.00	No(s)	0.00	0.00	18.00	450.00	450.00

Total Invoice Amount in Words:
Rupees:Five Hundred Thirty One Only.

Total Amount Before Tax: 450.00

Add : CGST : 0.00

Add : SGST : 0.00

Add : IGST : 81.00

R/o + Transportation : 0.00

Total Amount : Rs. 531.00

Our Bank Details:

Name of the Bank : HDFC Bank

Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3

I F S 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.

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)

Way Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 24 February 2025

Date of Delivery 25 February 2025

Vehicle No.: TS-10-UA-9758

Purchase Order Received By: Ms. Jaysudha

Vehicle Type : Jayo

minilec

L&T SWITCHGEAR

Schneider Electric

SIEMENS

SPARKER SWITCHGEAR

BANCHOR PANASONIC

SUDHAKAR WIRES & FITTINGS

PRECISION

Miracle

PHILIPS

Crompton

COOPER BUSSEMAN

POLYCAB

Finolex Cables Limited

Southern

dowell's

HMI

jainson

Capco

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