

GSTIN : 36AJBPK0412E1ZY		☐ Original for Receipt		☐ 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable							
Invoice Number : EE2425-0241				Vehicle/LR Number : Not Applicable							
Invoice Date : 25 February 2025				Date of Supply : 25 February 2025							
State : Telangana				State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:											
Name : M/s AMTZ Medpolis Square 801 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 : 37AAXCA5638G1Z4 State : Andhra Pradesh						Delivery Challan Number Not Applicable			Delivery Challan Dated Not Applicable		
						Purchase Order Number 2025022016			Purchase Order Dated 20 February 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 : Andhra Pradesh											
State Code : 37											
Table with 10 columns: Sl. No., Description of Goods, HSN/SAC, Quantity, UoM, CGST %, SGST %, IGST %, Rate, Amount											
Total Invoice Amount in Words: Rupees: Five Hundred Thirty One Only.											
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											
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.											
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											
** 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) Eway 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											
Footer with logos of various brands: minilec, PHILIPS, Crompton, Schneider, COOPER, SIEMENS, POLYCARB, SPARK, Finolex, Soudam, ANCHOR, SUDHAKAR, HMI, PRECISION, jainson, Miracle, Capco											
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											