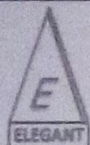
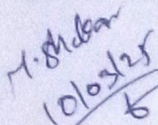


GSTIN: 36AJBPK0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE																														
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganttyd@hotmail.com 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 : EE2425-0255		Vehicle/LR Number : Not Applicable																																	
Invoice Date : 10 March 2025		Date of Supply : 10 March 2025																																	
State : Telangana		State Code : 36		Place of Supply : Hyderabad																															
Details of Buyer / Billed to:																																			
Name : M/s Modi GV Ventures LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Suresh Contact Number : 950-223-2100 GSTIN : 36ABUFM6980A12U State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																														
			Purchase Order Number 20250303004		Purchase Order Dated 03 March 2025																														
			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.																																
			Delivery Location Vivopolis Survey No. 228/4, Thurkapally, Hyderabad-500078																																
<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>25mm x 3mm GI Flat</td> <td>72122090</td> <td>156.10</td> <td>Kg(s)</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>73.50</td> <td>11473.35</td> </tr> <tr> <td colspan="10" style="text-align: center;"> M.R.N. 20250311038 INWARD Inward No: 38 Dt: 11/3/25 MRN No: Dt: Received By: Sign: M. Shekar 900097891 </td> </tr> </tbody> </table>						Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	25mm x 3mm GI Flat	72122090	156.10	Kg(s)	9.00	9.00	0.00	73.50	11473.35	M.R.N. 20250311038 INWARD Inward No: 38 Dt: 11/3/25 MRN No: Dt: Received By: Sign: M. Shekar 900097891									
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Total Invoice Amount in Words: Rupees: Thirteen Thousand Five Hundred Thirty Nine Only.					Total Amount Before Tax: 11,473.35 Add : CGST : 1,032.60 Add : SGST : 1,032.60 Add : IGST : 0.00 R/o + Transportation : 0.45 Total Amount : Rs. 13,539.00																														
Our Bank Details: Name of the Bank :  HDFC Bank Account No. : 50200009719725 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.																																	
		 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. Shekar (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable																														
Purchase Order Received On: 05 March 2025		Date of Delivery: 10 March 2025		Vehicle No.: TS-10-UB-8387																															
Purchase Order Received By: Email Ms. Sadhana B.				Vehicle Type : Jayo																															
																																			
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																			