	STIN:	Orig	nal for Rece	ipient	□ Dur	olicate for	Supplier	☐ Triplic	ate for	Sunnlier	ПТ	ransporter	GST INVOICE	
36AJBPK0412E1ZY Congrisi for Receipient													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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares														
Reverse Charge: Nil Transportation Mode: Not Applicable														
Invoice Number: EE2425-0255						Vehicle/LR Number : Not Applicable								
	oice Date : 10 March 2025 tte : Telangana State Code : 3 6						_	Date of Supply : 10 March 2025 Place of Supply : Hyderabad						
State		Telaligalia		er I Billed to:										
Name	· M/s Mod	i GV Vent	ures IIP		Detai	is or buy			allan N	umber		Delivery	Challan Dated	
Name : M/s Modi GV Ventures LLP Address : 5-4-187/3 & 4, 2nd Floor,								Delivery Challan Number Delivery Challan I Not Applicable Not Applicable						
	Soham Mansion,						Purchase Order Number					Purchase Order Dated		
Mahatma Gandhi Road,							20250303004 03 March 2025						March 2025	
Secunderabad - 500003 Contact Person : Mr. Suresh							Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice							
Contact Number : 950-223-2100							✓ Within 07 days from the date of Invoice.							
GSTIN : 3 6 A B U F M 6 9 8 0 A 1 Z U							Delivery Location							
State	: Telangana State Code : 3 6						Vivopolis Survey No. 228/4, Thurkapally, Hyderabad-500078							
State	. reiungunu			J	tate code .	1 30		Builteyin	5.1225/	, menke	Juliy,	nyaerabaa s	,0075	
Sl. No.	I	Descriptio	n of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST	% IG:	ST %	Rate	Amount	
1	25mm x 3r	nm GI Flat			72122090	156.10	Kg(s)	9,00	9.0	0 0	0.00	73.50	11473.35	
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		т	otal Invoice	e Amou	nt in Mo	rde.	on Enter	4	Total A	mount P	oforo	Tavi	11 472 25	
Total Invoice Amount in Words:							Total Amount Before Tax: 11,473.3 Add: CGST: 1.032.6							
Rupees: Thirteen Thousand Five Hundred Thirty Nine Only.						Add:SGST						1,032.60		
							cunders		-			:	1,032.60 0.00	
Our Bank Details:														
Name of the Bank : HDFC Bank Account No.: 5 0 2 0 0														
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0							13. 13,533.50							
Receiver's Seal and Signature Terms and Conditi with Name & Mobile Number 1. Goods once sold will not be taken ba								ipi organi onie ipises						
The state of the s							\ X							
2. Interest at 24% P. A. will be charged a 3. Our risk & responsibility cease on the 4. All disputes are subject to Secundera 5. We declare that this invoice shows the								(for Jon)						
4. All disputes are subject to Secunderal								• ()						
5. We declare that this invoice shows the								,						
goods described and that all particulars ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh														
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)								Eway Bill No. Not Applicable Dated: Not Applicable						
Durchase Order Deschard One OF Man L 2025							Delivery						. Not Applicable	
Purchase Order Received On: OS March 2025 Date of D Purchase Order Received By: Email Ms. Sadhana B. 10 March								relivery .						
mini	ilec Lar	SWITCHGEAR	Schneider	SIEM	ENS SE	winik	⊕	BANG		SUDHAL		(PEECISICS	Miracle	
PHIL		mpton	OOPER Bussman	0	-	nolex es Limited	Sous	-	,	HM	10000	Jainson	Transpire Book train	
			Office : Block	Connection 25	radings Ket		atc 7 1 2			bad E O	0.00		CAPACITORS	