36AJI	GSTIN: BPK0412E1Z	Orignal	for Receipient	□ Du	uplicate for	Supplier	☐ Trip	licate for Su	pplier	Transporter	GST INVOICE	
	Λ	~		810	gant E	`aa t a					CASH CREDI	
			5-4-187/7/3	Karbala Maio	jani C	nierp	ruses					
	/EN		5-4-187/7/3, Phone: 040-66	385358, 040-	·29303040 F	-mail addre	cc. elegant	hud@batus =:				
	ELEGANT	Preventers I Ann	iunciators I Swit	chgears I Star	ters Wires	& Cables IC	anacitors I	Danal O C-LI		ries I Oil Seals		
Revers	e Charge :	Step Down Trans	sfromers I L.E.D	Lights I Earth	ing Equpime	nts I Carbon	Brushes I	PVC Insulation	n Tapes I	Lugs I Spares		
Invoice Number: ETI/2526-08							Transportation Mode : Not Applicable					
	Invoice Date : 08 April 2025						Vehicle/LR Number : Not Applicable Date of Supply : 08 April 2025					
State	State Code : 3 6						Place of Supply : Hyderabad					
				Deta	ils of Buy	er I Bille	ed to:		,			
Name Address	M/s AM1:	Z Medpolis So	uare 4554 Pr	rivate Limit	ed	1	Delivery C	hallan Num	ber	Delivery	Challan Dated	
Address : VM Steel Project Township, Sub Post Office Gtound, Plot No. D1-56, HUB Building,						Not Applicable				100	Not Applicable	
	AMTZ Campus, Pragati Maidan,						Purchase Order Number 20250407005				Purchase Order Dated	
Conton	Vishakapat	anam, Andhra Pr	adesh - 530031				2023		n of Payr	05 A	April 2025	
		Mr. Minish Parik 951-554-6784	h				☐ Agair	st Delivery		nst Proforma In	voice	
							V V	Vithin 30 day	s from the	e date of Invoice	ž.	
	SSTIN :37AAXCA5420G1ZG						Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village,					
State	state : Andhra Pradesh State Code : 3 7						Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.					
Sl. No.		Description of G	oods	LUCALICAC	Ι	T						
1	25mm MS L		J0003	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
		ong benu		73071900	25.00	No(s)	0,00	0.00	18.00	26.25	656.25	
	1			-		- 1	52					
	-	ERTIES		-		20,00						
		O INWARD				/ `	4.7					
		- NO 2	1=		00%							
		O Sign	101	8)	W -							
		136 2	*//									
							40					
	Total Invoice Amount in Words:					Total Amount Before Tax: 656.2					656.25	
upees:Seven Hundred Seventy Four Only.						37 1		Add : C G S	Т	:	: 0.00	
			.y 1001 Only	y. 			•)	Add:SGS	г	:	0.00	
			Our Bank Det	ails:		Under 80		Add:IGST	•		118.13	
	_	HDFC Bank		Account No.	:502000	097197	25	R/o + Trans	oortation		-0.38	
anch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0						000042						
	Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will not be taken back								for Ele	gant Enterprises	200000000000000000000000000000000000000	
WII	in Name & M	obile Number	1. Goods one	ce sold will not	be taken bad	ck of exchang	ged			ETT		
	// /		3. Our risk &	24% P. A. will responsibility	be charged a	affter Da	ıys.					
	X /		4. All dispute	s are subject t	o Secunderal	bad Jurisdicti	ion					
	TY		5. We declar	e that this invo	oice shows th	e actual price	e of the		Autho	rised Signatory		
Guaran	tee & Warran	tu Voide if Dans	goods descri	bed and that a	II particulars	are true & co	orrect.				E & O. E	
aterial D	uly Chackad F	ty Voids if Proper by and Delivered to	Earth Connectio	n is not given	to LED Light	Fixtures.	,			rranty on Break		
				ar (Purchase	Assistant)	NEG	pres			olicable Dated: N	lot Applicable	
urchase Order Received On: 07 April 2025 Date of Del							205					
ceived P. O. Through and By: Email by Ms. Jaysudha 08 April 20						2025	Vehicle Type : Jayo					
	LEC LET SWIT	Schnei	der SIEMI	ENS SEE	alraik.	⊕	BANC	HOR SUD	IAKAR LEUTTINGS	PRECISION	Miracle	
mini				5.5.03	E SE LE ANS		, Panas	PIPES	E FITTINGS	Figure A Filteriga		
minii PHILI		4	0		The second contract of	out thing	dow	1.0	n a i	Figura Fittings	Capco	