

GST IN: 36AJBPK0412E1ZY		☐ 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: elegant@hyderabad.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 : ETI/2526-08				Vehicle/LR Number : Not Applicable							
Invoice Date : 08 April 2025				Date of Supply : 08 April 2025							
State : Telangana				State Code : 36				Place of Supply : Hyderabad			
Details of Buyer Billed to:											
Name : M/s AMTZ Medpolis Square 4554 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 : 37AAXCA5420G12G State : Andhra Pradesh						Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable			
						Purchase Order Number : 20250407005		Purchase Order Dated : 05 April 2025			
						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice.					
						Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.					
Sl. No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1		25mm MS Long Bend		73071900	25.00	No(s)	0.00	0.00	18.00	26.25	656.25
INWARD Inward No: 15 Dt: 14/4/25 MRN No: Dt: Received By: Sign: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.											
Total Invoice Amount in Words: Rupees: Seven Hundred Seventy Four Only.								Total Amount Before Tax: 656.25			
Our Bank Details:						Add : CGST :		0.00			
						Add : SGST :		0.00			
Name of the Bank : HDFC Bank						Account No. : 50200009719725		Add : IGST :		118.13	
Branch Address : Paradise, S.D. Road, Sec-Bad-3						IFS Code : HDFC0000042		R/o + Transportation :		-0.38	
						Total Amount :		Rs. 774.00			
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. Salva Kumar (Purchase Assistant)						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On : 07 April 2025				Date of Delivery: 08 April 2025				Vehicle No.: TS-10-UA-9758			
Received P. O. Through and By: Email by Ms. Jaysudha								Vehicle Type : Jayo			
minilec LET SWITCHGEAR PHILIPS Crompton COOPER Bussmann Schneider SIEMENS POLYCARB Finolex Cables Limited Southern dowells ANCHOR SUDHAKAR HMI PRECISION jainson Miracle Capco											
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016											