

GSTIN :	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE
36AJBPK0412E12Y					CASH CREDIT



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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 :	ETI/2526-16	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 April 2025	Date of Supply :	19 April 2025
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	3 6	

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited-Trading	Delivery Challan Number	Delivery Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Not Applicable	Not Applicable
Contact Person : Mr. Minish Parikh	Purchase Order Number	Purchase Order Dated
Contact Number : 951-554-6784	20250412001	12 April 2025
GSTIN : 36AADCM5906D2Z0	Term of Payment	
State : Telangana	☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 3 6	☒ Within 30 days from the date of Invoice.	
	Delivery Location	
	MHPL-Trading @ GV Stores	
	Turkapally, Hyderabad	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6mm GI Flat	72122090	157.84	Kg(s)	9.00	9.00	0.00	70.80	11175.07
MRN: 20250421003.									
INWARD Inward No: 1009 MRN No: Received By: Minish Parikh MHPL-GV									

Total Invoice Amount in Words:

Rupees: Thirteen Thousand One Hundred Eighty Seven Only.



Total Amount Before Tax:	11,175.07
Add : CGST	1,005.76
Add : SGST	1,005.76
Add : IGST	0.00
R/o + Transportation	0.42
Total Amount	Rs. 13,187.00

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

M. S. S.
19/4/25
to

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.

for Elegant Enterprises



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 : 18 April 2025

Date of Delivery:

Vehicle No.: TS-10-UB-8387

Received P. O. Through and By: Email-Ashajyoti

19 April 2025

Vehicle Type : Jayo



Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016