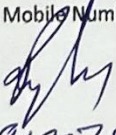
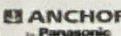
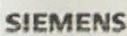
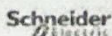
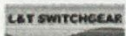
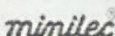
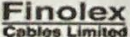
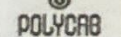
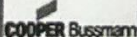
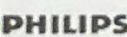


GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☒ Transporter		GST INVOICE CASH CREDIT																															
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																							
Reverse Charge : Nil				Transportation Mode : Not Applicable																																					
Invoice Number : ETI/2526-20				Vehicle/LR Number : Not Applicable																																					
Invoice Date : 28 April 2025				Date of Supply : 28 April 2025																																					
State : Telangana				State Code : 36		Place of Supply : Hyderabad																																			
Details of Buyer Billed to:																																									
Name : M/s M. C. Modi Educational Trust Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Contact Number : 912-128-2862 GSTIN : 36AAATM5888Q22O State : Telangana						Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																	
						Purchase Order Number 20250426023		Purchase Order Dated 26 April 2025																																	
						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.																																			
						Delivery Location Manilal Modi Memorial Hospital Sy. No. 31 and 32, Turkapally, Hyderabad																																			
<table><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>Crompton 1200mm Ceiling Fan Seawind White</td><td>84145120</td><td>2.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>1375.00</td><td>2750.00</td></tr><tr><td colspan="10">***** In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in</td></tr></tbody></table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 1200mm Ceiling Fan Seawind White	84145120	2.00	No(s)	9.00	9.00	0.00	1375.00	2750.00	***** In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in									
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***** In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in																																									
Total Invoice Amount in Words: Rupees: Three Thousand Two Hundred Forty Five Only.						 20250429017 INWARD Inward No: 143 Date: 29/04/25 Received By: [Signature] MCMODI EDUCATIONAL TRUST																																			
Our Bank Details:						Total Amount Before Tax: 2,750.00																																			
Name of the Bank :  HDFC Bank						Add : CGST : 247.50																																			
Branch Address : Paradise, S.D. Road, Sec-Bad-3						Add : SGST : 247.50																																			
Account No. : 50200009719725						Add : IGST : 0.00																																			
IFS Code : HDFC0000042						R/o + Transportation : 0.00																																			
Total Amount : Rs. 3,245.00																																									
Receiver's Seal and Signature with Name & Mobile Number  8919278620						Terms and Conditions : 1. Goods once sold will not be taken back or 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.																																			
** 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 : 28 April 2025						Date of Delivery: 28 April 2025																																			
Received P. O. Through and By: Email-Mounika. K						Vehicle No.: TS-10-UB-8387																																			
						Vehicle Type : Jayo																																			
 																																									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																									