

GSTIN : 36AJBPK0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT
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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/2526-16	Vehicle/LR Number : Not Applicable
Invoice Date : 19 April 2025	Date of Supply : 19 April 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

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

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	11175.00



Total Invoice Amount in Words:	Total Amount Before Tax: 11,175.00
Rupees: Thirteen Thousand One Hundred Eighty Seven Only.	Add : CGST : 1,005.75
	Add : SGST : 1,005.75
	Add : IGST : 0.00
	R/o + Transportation : 0.40
	Total Amount : Rs. 13,187.00

Our Bank Details:	Terms and Conditions :	for Elegant Enterprises
Name of the Bank : HDFC Bank	1. Goods once sold will not be taken back of exchanged	 Authorised Signatory E & O.
Branch Address : Paradise, S.D. Road, Sec-Bad-3	2. Interest at 24% P. A. will be charged after Days.	
Account No. : 50200009719725	3. Our risk & responsibility cease on the delivery of goods.	
IFS Code : HDFC0000042	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 & Burnouts
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	Vehicle No.: TS-10-UB-8387
Received P. O. Through and By: Email-Ashajyoti	Vehicle Type : Jayo
Date of Delivery: 19 April 2025	



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