										GSTII	NVOICE	
GSTIN:	Orignal for Receip	ient	☐ Duplic	ate for Sup	plier	☐ Trip	licate f	or Suppli	er 🗆 Trans		CREDIT	
6AJBPK0412E1ZY ∧	Original for Receip	nent		nt Ent								
	F 4 40	7/7/2 Var	bala Maidan,	Mahatma Ga	andhi Roa	d, Secur	nderaba	ad-500003				
/_\	Dhana: C	10-66385	358 040-293	03040 E-mai	l address:	elegant	:hyd@h	notmail.co	m			
	D LAnnunciators	I Switchge	ears I Starters	I Wires & Ca	ables I Cap	acitors I	Panel	& Cable Ad	cessories i Oi	l Seals		
ELEGANT	Step Down Transfromers I	L.E.D Ligh	ts I Earthing	Equpiments I	Carbon B	rushes I	PVCI	isulation i	lot Applicable	opures .		
everse Charge : NII						ransportation Mode : Not Applicable //ehicle/LR Number : Not Applicable						
voice Date : 19 April 2023						oply	:		19 April 2025			
ate :	Telangana	St	ate Code :		lace of Su	The second name of the second	<u>:</u>	ŀ	Hyderabad	WINDS		
				s of Buyer			Challa	n Numbe	or	Delivery Challa	n Dated	
ame : M/s Modi Housing Private Limited-Trading							t Appli			Not Applicable		
ddress : 5-4-187/3 & 4, 2nd Floor,					P	urchase	Orde	er Numbe	140mbe.		hase Order Dated	
Soham Mansion,  Mahatma Gandhi Road,  —						20250407008 Term of Paymen					12 April 2025	
Secunderabad - 500003							ainst D	Delivery Against Proforma Invoice				
Contact Person : Mr. Minish Parikh  Contact Number : 951-554-6784							Withi	nin 30 days from the date of Invoice.				
						Delivery Location  MHPL-Trading @ GV Stores						
SSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z 0  State Code : 3 6					Turkapally, Hyderabad							
tate : Telangana		3	state code .	30 1								
SI, No.	Description of Goods		HSN/SAC	Quantity	UoM	CGS	Т%	SGST %	IGST %	nute .	mount	
	mm GI Flat		72122090	152.00	Kg(s)	9,0	00	9.00	0.00	70.80	10761.60	
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				OCUL.		$\perp$	100	RTIES				
			C. C.	( ) - )			2/	WARD				
						Ma.	De S	alah				
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						1	1/3	C'BAD				
								SAME OF THE PARTY	. D. f T		10,761.60	
Total Invoice Amount in Words:							Total Amount before Turn					
Rupees: Twelve Thousand Six Hundred Ninety Nine Only.								Add : C G S T : : : : : : : : : : : : : : : : : :			968.5	
Rupees:Twelve	e Thousand Six Hui	narea N	iniety iviii		ecund	rabed					0.0	
Our Bank Details:								Add : 1 G S			0.3	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0 0 9 7							- 1		nsportation		s. 12,699.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HDFC0000042								Total Amount : Rs. 12,699.00				
Receiver's Seal and Signature Terms and Conditions :								TIME.				
with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days.										PA A		
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									Autho	orised Signatory		
19/01/	V	5. We de	clare that this	invoice shows	s the actua	e & corre	ect.				E & O	
goods described and that all particulars are true & correct.								**No Guarantee & Warranty on Breakages & Burnou				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								Eway Bill No. Not Applicable Dated: Not Applicable				
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)  Date of Delivery:								Vehicle No.: TS-10-UB-8387				
Purchase Order	Received On: 11 April 2	naivoti	$\dashv$		pril 2025			Vehicle	Type : Jayo			
	hrough and By: Email-As		EMENS -	Spulmik	T	•	Ø AN	CHOR	SUDHAKAR PIPES 4 FETTINGS	DEECISION	Miracli	
minilec	-	(11)	<b>®</b>	Finolex	South	<b>A</b> mng	do	nell's	HMI a Union or state 272 Carbeile Cella relies	Jainson	Capc	
PHILIPS	Crompton COOPER Bu	ssmann	412 'Shanti	Bagh Apartm	nents, 7 -	1 - 3, Be	gumpe	t, Hydera	bad - 5 0 0 0	016	0	