



S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003  
Phone: 040-66385358, 040-29303040 E-mail address: [elegantyhd@hotmail.com](mailto:elegantyhd@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           |                 |
| Invoice Number : | ETI/2526-20   |                 |
| Invoice Date :   | 28 April 2025 |                 |
| State :          | Telangana     | State Code : 36 |

|                       |                |
|-----------------------|----------------|
| Transportation Mode : | Not Applicable |
| Vehicle/LR Number :   | Not Applicable |
| Date of Supply :      | 28 April 2025  |
| Place of Supply :     | Hyderabad      |

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

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Delivery Challan Number<br>Not Applicable | Delivery Challan Dated<br>Not Applicable |
|-------------------------------------------|------------------------------------------|

|                                      |                                                         |
|--------------------------------------|---------------------------------------------------------|
| Purchase Order Number<br>20250426023 | Not Applicable<br>Purchase Order Dated<br>26 April 2025 |
|--------------------------------------|---------------------------------------------------------|

**Term of Payment**  
☐ Against Delivery    ☐ Against Proforma Invoice  
☒ Within 15 days from the date of Invoice.

GSTIN : 36AAATM5888Q2ZO

State : Telangana

|              |    |
|--------------|----|
| State Code : | 36 |
|--------------|----|

Delivery Location  
Manilal Modi Memorial Hospital  
Sy. No. 31 and 32, Turkapally, Hyderabad

| 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 |          |          |       |        |        |        |         |         |

Total Invoice Amount in Words:

Rupees: Three Thousand Two Hundred Forty Five Only.

### 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

**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.

|                          |              |
|--------------------------|--------------|
| Total Amount Before Tax: | 2,750.00     |
| Add : C G S T            | 247.50       |
| Add : S G S T            | 247.50       |
| Add : I G S T            | 0.00         |
| R/o + Transportation     | 0.00         |
| Total Amount             | Rs. 3,245.00 |

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 : 28 April 2025

Date of Delivery:  
28 April 2025

Vehicle No.: TS-10-UB-8387

Received P. O. Through and By: Email-Mounika. K

Vehicle Type : Jayo



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