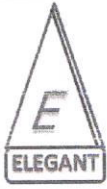
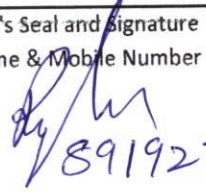
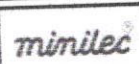
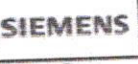
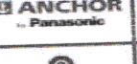
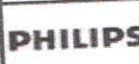
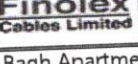
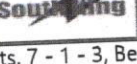
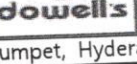
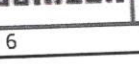
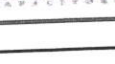
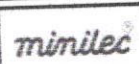
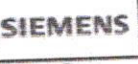
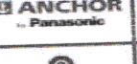
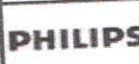
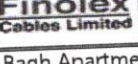
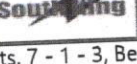
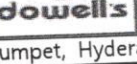
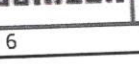
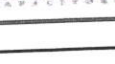
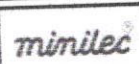
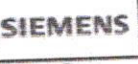
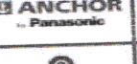
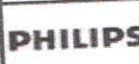
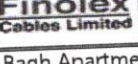
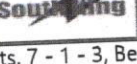
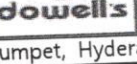
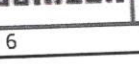
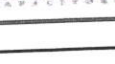


GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT																																																																																																															
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthy@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/2526-21			Vehicle/LR Number : Not Applicable																																																																																																																		
Invoice Date : 29 April 2025			Date of Supply : 29 April 2025																																																																																																																		
State : Telangana			State Code : 36		Place of Supply : Hyderabad																																																																																																																
Details of Buyer Billed to:																																																																																																																					
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCMS906D2ZO State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																																																																															
				Purchase Order Number 20250407008		Purchase Order Dated 12 April 2025																																																																																																															
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.																																																																																																																	
				Delivery Location MHPL-Trading @ GV Stores 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>25mm x 3mm GI Flat</td><td>72122090</td><td>152.62</td><td>Kg(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>75.00</td><td>11446.50</td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>								Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	25mm x 3mm GI Flat	72122090	152.62	Kg(s)	9.00	9.00	0.00	75.00	11446.50																																																																																										
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Total Invoice Amount in Words: Rupees:Thirteen Thousand Five Hundred Seven Only.						Total Amount Before Tax: 11,446.50																																																																																																															
Our Bank Details:				Name of the Bank :  HDFC Bank		Account No. : 50200009719725																																																																																																															
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042		Add : CGST : 1,030.19																																																																																																															
Receiver's Seal and Signature with Name & Mobile Number  8919278620				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.		Add : SGST : 1,030.19																																																																																																															
						Add : IGST : 0.00																																																																																																															
						R/o + Transportation : 0.13																																																																																																															
						Total Amount : Rs. 13,507.00																																																																																																															
** 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 : 11 April 2025		Date of Delivery: 29 April 2025		Vehicle No.: TS-10-UB-8387																																																																																																																	
Received P. O. Through and By: Email-Ashajyoti				Vehicle Type : Jayo																																																																																																																	
<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																																																																																																					
																																																																																																																					
																																																																																																																					
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																					