

GST IN : 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input checked="" type="checkbox"/> 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: eleganthyd@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	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	Place of Supply : Hyderabad
State Code : 36	

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 : 36AADCM5906D2Z0 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 <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 15 days from the date of Invoice.	
	Delivery Location 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 3mm GI Flat	72122090	152.62	Kg(s)	9.00	9.00	0.00	75.00	11446.50
<div style="border: 2px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center; font-weight: bold;">INWARD</p> <p>Inward No: 1014 Dt: 30/04/2025</p> <p>MRN No: Dt:</p> <p>Received By: <i>Divya</i> Sign: <i>Rajeev</i></p> <p style="text-align: center; font-weight: bold;">MHPL-GV</p> </div>									

Total Invoice Amount in Words: Rupees: Thirteen Thousand Five Hundred Seven Only.		Total Amount Before Tax: 11,446.50 Add : C G S T : 1,030.19 Add : S G S T : 1,030.19 Add : I G S T : 0.00 R/o + Transportation : 0.13 Total Amount : Rs. 13,507.00
Our Bank Details: Name of the Bank : <input checked="" type="checkbox"/> HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042		

Receiver's Seal and Signature with Name & Mobile Number <div style="border: 1px solid black; padding: 5px;"> <p style="font-weight: bold; font-size: 1.2em;">Received By</p> <p style="font-weight: bold; font-size: 1.2em;">M. Shekar</p> <p style="font-weight: bold; font-size: 1.2em;">9000978917</p> </div>	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.	<div style="text-align: center;"> for Elegant Enterprises Authorised Signatory E & O. E </div>
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** 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
Received P. O. Through and By: Email-Ashajyoti	Vehicle No.: TS-10-UB-8387 Vehicle Type : Jayo



Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016