GSTIN: Original for Receipient 36AJBPK0412E1ZY		☐ Duplicate for Supplier			Triplicate for Supplier			□ Tra	ansporter	GST INVOICE CASH CREDIT			
36AJBPR04122			4			ises			10				
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													
/E	THOM	E. 040-6638	5358. 040-20	SUSUAU E .	il addrace	eleganthyo	@hotmail.	com					
ELEGANT	cventers i Amiunciat	ors I Switchg	ears Starte	SI Wires &	Cables I Cat	acitors I Pa	nel & Cable	Access	ories I	Oil Seals			
Reverse Charge :	ts I Carbon E	I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Transportation Mode: Not Applicable											
Invoice Number : E11/2526-22						Vehicle/LR Number : Not Applicable							
Charles : 29 April 2025					Date of Supply : 29 April 2025								
. Telangalia State Code : 3 6						Place of Supply : Hyderabad							
Nome Add No	11.11		Detail	s of Buy	er I Bille								
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number					Delivery Challan Dated		
Soham Mansion,					Not Applicable					Not Applicable Purchase Order Dated			
Mahatma Gandhi Road,					Purchase Order Number 20250424009					24 April 2025			
Secunderabad - 500003						Term of Payment							
Contact Person : Mr. Minish Parikh						☐ Against Delivery ☐ Against Proforma Invoice							
Contact Number : 951-554-6784						Within 15 days from the date of Invoice. Delivery Location							
GSTIN :36AADCM5906D2ZO						MHPL-Trading @ GV Stores							
State : Telangai	tate Code :												
Sl. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGS	Т%	Rate	Amount		
1 50mm x	6mm GI Flat		72122090	155.60	Kg(s)	9,00	9.00	0.0	00	71.20	11078.72		
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and the		we	N; 20	2504	3000	3							
				-	110								
	MHELT-CA			As.	11	WARD			-				
			6)	Inwa	d No: 10	13 Dr	30/04	20	9 (
	:uBis fa th	Hotel		No occupant	No:	i Fit	0.10	+=	2				
	:01	MB	Marian Comment	Rec	ved By:	6	n;	+1					
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	UNAWA	353111231112			MH	PLG	V						
U	Total Invo	ice Amou	int in Mar	.de.			T-A-LA						
Total Invoice Amount in Words:						Total Amount Before Tax: 11,078.73							
Rupees: Thirte	Only.	(2 (⟨E \) €)		Add: CGST		:	997,08					
					Common of the co	/	Add : S G			:	997.08		
Our Bank Details: Name of the Bank : HDFC Bank Account No. : 5 0 2					110010	Add:IGST :					0.00		
Name of the Bank	Account No.:50200009719725				R/o + Transportation			:	0.11				
Branch Address	IFS Code: HDFC000042 Terms and Conditions:				Total Am	oupt		;	Rs. 13,073.00				
					ditions:						ises		
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.								\		ETTE			
Onn 1971 3									h	EA B			
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.								\	J.				
5. We declare that this invoice shows the actual price of the							Authorised Signatory						
goods described and that all particulars are true & correct. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							E & O. E						
				II TO LED LIE	th Fixtures.		**No Gua	arantee	& Wa	rranty on Br	eakages & Burnout		
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) Purchase Order Received On: 28 April 2025 Date of Delivery							Eway Bill No. Not Applicable Dated: Not Applicable						
-115 01					Delivery:	elivery: Vehicle No.: TS-10-UB-8387							
Received P. O. Through and By: Email-Ashajyoti 29 April						Vehicle Type : Jayo							
minilec !				CONTRACTOR OF THE PARTY OF THE			CHOR SUDHAKAR			© POECISION Miracia			
PHILIPS E	cooper Buss	mam POLY	CAB FI	nolex	Sounder	9 _ 6		нм		Tour X on			
- 10.00	Head Office : Bl	ock - A ' 413					ZIIS	Cable Sia	ner r-ds	Jainso	Capco		