

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: elegantthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares																																																																																																																				
Reverse Charge : Nil			Transportation Mode : Not Applicable																																																																																																																	
Invoice Number : ETI/2526-22			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 20250424009		Purchase Order Dated 24 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><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><tr><td>1</td><td>50mm x 6mm GI Flat</td><td>72122090</td><td>155.60</td><td>Kg(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>71.20</td><td>11078.72</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></table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	50mm x 6mm GI Flat	72122090	155.60	Kg(s)	9.00	9.00	0.00	71.20	11078.72																																																																																										
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount																																																																																																											
1	50mm x 6mm GI Flat	72122090	155.60	Kg(s)	9.00	9.00	0.00	71.20	11078.72																																																																																																											
Total Invoice Amount in Words: Rupees: Thirteen Thousand Seventy Three Only.							Total Amount Before Tax: 11,078.72																																																																																																													
Our Bank Details:							Add : CGST : 997.08																																																																																																													
Name of the Bank : HDFC Bank				Account No. : 50200009719725			Add : SGST : 997.08																																																																																																													
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042			Add : IGST : 0.00																																																																																																													
Receiver's Seal and Signature with Name & Mobile Number 8919278628				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.			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: 29 April 2025			Vehicle No.: TS-10-UB-8387																																																																																																													
Received P. O. Through and By: Email-Ashajyoti							Vehicle Type : Jayo																																																																																																													
minilec L&T SWITCHGEAR Schneider Electric SIEMENS SPALNIK SWITCHGEARS ANCHOR Panasonic SUDHAKAR PIPES & FITTINGS PRECISION Miracle PHILIPS Crompton COOPER Bussmann POLYCARB Finolex Cables Limited Southern dowell's HMI Jainson Capco																																																																																																																				
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																				