

GSTIN : 36AJBPK0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ 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/2526-24	Vehicle/LR Number : Not Applicable
Invoice Date : 05 May 2025	Date of Supply : 05 May 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s AMTZ Medpolis Square 801 Private Limited	Delivery Challan Number : Not Applicable	Delivery Challan Dated : Not Applicable
Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, Andhra Pradesh - 530031	Purchase Order Number : 20250502026	Purchase Order Dated : 02 May 2025
Contact Person : Mr. Minish Parikh	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice.	
Contact Number : 951-554-6784	Site/Delivery Location Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56 HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam. A. P.	
GSTIN : 37AAXCA5638G1Z4		
State : Andhra Pradesh	State Code : 37	

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)	0.00	0.00	18.00	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:

Rs. Three Thousand Two Hundred Forty Five Only.

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Total Amount Before Tax: 2,750.00
Add : CGST : 0.00
Add : SGST : 0.00
Add : IGST : 495.00
R/o + Transportation : 0.00
Total Amount : Rs. 3,245.00

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.

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. Salva Kumar (Purchase Asst.) & Mr. Somesh (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On : 03 May 2025

Date of Delivery:

Vehicle No.: TS-10-UA-9758

Received P. O. Through and By: Email by Ms. Jaysudha

05 May 2025

Vehicle Type : Jayo



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