

|                 |                                                 |                                                 |                                                  |                                                 |                              |
|-----------------|-------------------------------------------------|-------------------------------------------------|--------------------------------------------------|-------------------------------------------------|------------------------------|
| GST IN :        | <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<br>CASH   CREDIT |
| 36AJBPK0412E12Y |                                                 |                                                 |                                                  |                                                 |                              |



## 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/2526-23 | 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 AMTZ Medpolis Square 4554 Private Limited  
Address : VM Steel Project Township, Sub Post Office Ground,  
Plot No. D1-56, HUB Building,  
AMTZ Campus, Pragati Maidan,  
Vishakapatanam, Andhra Pradesh - 530031  
Contact Person : Mr. Minish Parikh  
Contact Number : 951-554-6784

GSTIN : 37AAXCA5420G1ZG

State : Andhra Pradesh

State Code : 37

Delivery Challan Number  
Not Applicable

Delivery Challan Dated  
Not Applicable

Purchase Order Number  
20250428026

Purchase Order Dated  
26 April 2025

Term of Payment  
☐ Against Delivery ☐ Against Proforma Invoice  
☒ Within 30 days from the date of Invoice.

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.

| Sl. No. | Description of Goods                                                                                             | HSN/SAC  | Quantity | UoM   | CGST % | SGST % | IGST % | Rate    | Amount   |
|---------|------------------------------------------------------------------------------------------------------------------|----------|----------|-------|--------|--------|--------|---------|----------|
| 1       | Crompton 1400mm Ceiling Fan HS White                                                                             | 84145120 | 9.00     | No(s) | 0.00   | 0.00   | 18.00  | 2025.00 | 18225.00 |
| *****   | 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:

Rupees: Twenty One Thousand Five Hundred Six Only

MRN No:

Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

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: 18,225.00  
Add : CGST : 0.00  
Add : SGST : 0.00  
Add : IGST : 3,280.50  
R/o + Transportation : 0.50  
Total Amount : Rs. 21,506.00

Receiver's Seal and Signature  
with Name & Mobile Number

### 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.

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 : 29 April 2025

Date of Delivery:

Vehicle No.: TS-10-UA-9758

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

29 April 2025

Vehicle Type : Jayo

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