Address: S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z Q  State : Telangana  State Code : 3 6  SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate  1 Somm x 6mm Gi Flat 72122090 105.60 Kg(s) 9.00 9.00 0.00 74.50  2 25mm x 3mm Gi Flat 72122090 101.90 Kg(s) 9.00 9.00 0.00 76.50  TRIV: 2025051+011  Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Not Applicable Not.  Purchase Order Number 20250505002  Purchase Order Number 20250505002  Ferm of Payment 20250505002  Term of Payment 20250505002  Term of Payment 2025050502  Term of Payment 20250505002  Term of Payment 20250505002  Term of Payment 20250505002  Term of Payment 2025050500  Term of Payment 20250505002  Term of Payment 2025050500  Term of Payment 2025050500  Term of Payment 20250505002  Term of Payment 2025050500  Term of Payment 2025000  Term	
S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone 040-66383536, 040-29303040 E-mail address: eleganthyd@hotantial.com Preventers I Annunciators I Switchgears I Statres I Wires & Cables Capacitors Panel & Cable Accessories I Oil Seals Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Reverse Charge : Nil Invoice Number : ETI/2526-29 Invoice Date : 17 May 2025 State : Telangana	Applicable Order Dated May 2025 voice
Phone 040-66385358, 040-29303040 E-mail address: eleganthyd@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 Invoice Number : E17/2526-29	Applicable Order Dated May 2025 voice
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Luga I Spares Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Luga I Spares Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Luga I Spares Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Luga I Spares Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Luga I Spares Step Down Transfromers I Le.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Luga I Spares Step Down Transfromers I Not Applicable Not Applicable Not Applicable Date of Supply I Transportation I Delivery Challan Number Delivery Challan Number Soham Manston, Soham Manston, Soham Manston, Secunderabad - 500003  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Delivery Location MHPL-Trading @ GV Stores Turkapally, Hyderabad State Code : 36  I Somm x 6mm Gi Flat 72122090 105-60 Kg(s) 9,00 9.00 0.00 74-50  I Somm x 6mm Gi Flat 72122090 101-90 Kg(s) 9,00 9.00 0.00 74-50  I Received By: Provided By: Provid	Applicable Order Dated May 2025 voice
Reverse Charge : Nil	Applicable Order Dated May 2025 voice
Reverse Charge : Nil Invoice Number : ET1/2526-29	Applicable Order Dated May 2025 voice
Invoice Number : ETI/25 26-29   Vehicle/LR Number : Not Applicable   Date of Supply : 17 May 2025   State : Telangana   State Code : 3 6   Place of Supply : Hyderabad      Details of Buyer   Billed to:	Applicable Order Dated May 2025 voice
State : Telangana   State Code : 3.6   Place of Supply : Hyderabad	Applicable Order Dated May 2025 voice
Details of Buyer I 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: 3 6 A A D C M 5 9 0 6 D 2 Z Q State: Telangana  State Code: 3 6  State Code: 3 6  Sino. Description of Goods  1 Somm x 6mm Gi Flat  Total Invoice Amount in Words: Received By:  Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Not. Applicable Not. Purchase Order Number 1 Against Delivery 1 Against Proforma Invoice Amount in Words: 1 Somm x 6mm Gi Flat 2 Somm x 6mm Gi Flat 3 Good x 6mm Gi Flat 3 G	Applicable Order Dated May 2025 voice
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: 3 6 A A D C M 5 9 0 6 D 2 Z O State: Telangana  State Code: 3 6  SI. No. Description of Goods 1 Somm x 6mm GI Flat 1 Somm x 6mm GI Flat 2 25mm x 3mm GI Flat 7 2122090 101-90  Restricted By:  Total Invoice Amount in Words: Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Not. 2 Delivery Challan Number Not. Applicable Not. Purchase Order Number 20250505002 05 Not. Purchase 20250505002 05 Not. Purchase Order Number 20250505002 05 Not. Purcha	Applicable Order Dated May 2025 voice
Address: S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z Q  State : Telangana  State Code : 3 6  SI. No. Description of Goods  I Somm x 6mm GI Flat  Total Invoice Amount in Words:  Received By:  Our Bank Details:  Not Applicable Not.  Purchase Order Number 20250505002  Purchase Order Number 20250505002  Term of Payment Against Delivery   Against Proforma Invoice Delivery Location MHPL-Trading @ GV Stores Turkapally, Hyderabad  Contact Person : Mr. Minish Parikh  Contact Number : 951-554-6784  GSTIN : 36 A A D C M 5 9 0 6 D 2 Z Q  State : Telangana  State Code : 3 6  Turkapally, Hyderabad  SI. No. Description of Goods  HSN/SAC Quantity   UoM   CGST %   SGST %   IGST %   Rate    1 Somm x 6mm GI Flat   72122090   105.60   Kg(s)   9.00   9.00   0.00   74.50    2 25mm x 3mm GI Flat   72122090   101.90   Kg(s)   9.00   9.00   0.00   76.50    TRENC   2025 05 1 + 011    Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Add : G G ST   Add : G G ST	Applicable Order Dated May 2025 voice
Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z 0  State : Telangana  State Code : 3 6  SI. No. Description of Goods  SI. No. Descrip	Order Dated May 2025 voice
Mahatma Gandhi Road, Secunderabad - 500003  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O  State : Telangana  State Code : 3 6  SI. No. Description of Goods  HSN/SAC Quantity  1 S0mm x 6mm Gi Flat  2 25mm x 3mm Gi Flat  7 2122090  101.90  Rescrived By:  Total Invoice Amount in Words;  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Name of the Bank: HDFC Bank  Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5  Road S GST Mr. Minish Parikh  Contact Person : Mr. Minish Parikh  Contact Person : Mr. Minish Parikh  Contact Person : Mr. Minish Parikh  Contact Number : 951-554-6784   Within 15 days from the date of Invoice Delivery Location  MHPL-Trading @ GV Stores  Turkapally, Hyderabad  CGST % SGST % IGST % Rate  1 S0mm x 6mm Gi Flat  7 2122090  101.90  Rg(s) 9.00  9.00  9.00  9.00  7 6.50  Total Amount Before Tax:  Add: C G S T  Add: S G S T  Add: S G S T  Add: S G S T  Add: I G S T  R/O + Transportation :	May 2025 voice
Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z Q State : Telangana  State Code : 3 6  SI. No. Description of Goods  HSN/SAC Quantity UoM CGST % SGST % IGST % Rate  1 Somm x 6mm Gi Flat  7 2122090 105.60 Kg(s) 9,00 9.00 0.00 74.50  2 25mm x 3mm Gi Flat  7 2122090 101.90 Kg(s) 9.00 9.00 0.00 76.50  INWARD  INWARD  Inward No: D 8 D 9 D 9 D 9 D 9 D 9 D 9 D 9 D 9 D 9	voice
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784  GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z 0  State : Telangana  State Code : 3 6  SI. No. Description of Goods  HSN/SAC Quantity UoM CGST % SGST % IGST % Rate  1 SOmm x 6mm Gl Flat 72122090 105.60 kg(s) 9.00 9.00 0.00 74.50  2 25mm x 3mm Gl Flat 72122090 101.90 kg(s) 9.00 9.00 0.00 76.50  INWARD  INWARD  INWARD  Total Invoice Amount in Words:  Received By:  Total Amount Before Tax:  Add: C G S T :  Add: C G S T :  Add: G S T :  Name of the Bank: FIHDFC Bank  Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5  R/O + Transportation :	
Delivery Location   MHPL-Trading @ GV Stores   Turkapally, Hyderabad	2.
State   Telangana   State Code   3.6   MHPL-Trading @ GV Stores Turkapally, Hyderabad	
State : Telangana	
Sl. No.   Description of Goods   HSN/SAC   Quantity   UoM   CGST %   SGST %   IGST %   Rate	1
1 50mm x 6mm GI Flat 72122090 105.60 Kg(s) 9.00 9.00 0.00 74.50 2 25mm x 3mm GI Flat 72122090 101.90 Kg(s) 9.00 9.00 0.00 76.50  INWARD 1018 0.19 05 20 25  MRN: 2025 05 1+011  INWARD 1018 0.19 05 20 25  Total Invoice Amount in Words:  Received By:  Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: EHDFC Bank  Account No.: 50200009719725  R/o+Transportation:	
1 50mm x 6mm GI Flat 72122090 105.60 Kg(s) 9.00 9.00 0.00 74.50 2 25mm x 3mm GI Flat 72122090 101.90 Kg(s) 9.00 9.00 0.00 76.50  INWARD 1018 0.19 05 9.05 Flori 101.90 Kg(s) 9.00 9.00 0.00 76.50  Received By:  Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: EHDFC Bank Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 R/o + Transportation :	Amount
2 25mm x 3mm GI Flat  72122090 101.90 Kg(s) 9.00 9.00 0.00 76.50  INWARD  INWA	7867.20
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  No.: 2025 05 1+011  INWARD  I	7795.35
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Name of the Bank: HDFC Bank  Name of the Bank: HDFC Bank  Name of the Bank: Phdfc Bank  Name of the Bank: Phdfc Bank  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Roccount No.: 50200009719725  Roccount No.: 50200009719725	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Inward No: 1018 D:19 05 3035  MRNO:  Received By:  Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Account No.: 50200009719725  R/o + Transportation:	
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Account No.: 50200009719725  R/o + Transportation:	
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Account No.:50200009719725  Robert Details:  Robert Details:  Add: CGST : Add: CGST : Add: GST : Add: GST : Robert Counter Details:  R	
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Account No.:50200009719725  R/o + Transportation:	
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Account No.:50200009719725  R/o + Transportation:	
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Account No.:50200009719725  R/o + Transportation:	
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Total Amount Before Tax: Add: C G S T : Add: S G S T : Add: S G S T : R/o + Transportation :	
Total Invoice Amount in Words:  Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Account No.:50200009719725  Total Amount Before Tax: Add:CGST: Add:CGST: Add:GST: Robert HDFC Bank	
Rupees: Eighteen Thousand Four Hundred Eighty Two Only.  Our Bank Details:  Add: S G S T :  Add: I G S T :  Name of the Bank: HDFC Bank  Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5  R/o + Transportation :	15,662.55
Our Bank Details:  Add: 1 G S T :  Name of the Bank: PHDFC Bank  Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5  R/o + Transportation :	1,409.63
Name of the Bank : HDFC Bank Account No.:50200009719725 R/o+Transportation :	1,409.63
Name of the Bank : Account No.:50200009719725 R/o+Transportation :	0.00
	0.19
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C 0 0 0 0 0 4 2   Total Amount : F	Rs. 18,482.00
Receiver's Seal and Signature Terms and Conditions : fox Elegant Enterprises	
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.	
2. Interest at 24% P. A. will be charged affter 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	
4. All disputes are subject to Secunderabad Jurisdiction  5. We declare that this invoice shows the actual price of the Authorised Signatory	
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	E & O. E
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breaka	iges & Burnout.
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)  Eway Bill No. Not Applicable Dated: N	
Purchase Order Received On: 05 May 2025 Date of Delivery: Vehicle No.: TS-10-UB-3122	
Received P. O. Through and By: Email-Jaysudha  05 May 2025  Vehicle Type : Jeeto	
Programme Andrews Andr	
TWILLES CONTRACTOR OF STREET	Miracla
PHILIPS Crompton COOPER Bussmann POLYCAB PLANTING Source S	Miracle