GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
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	Transportation Mode :	Not Applicable
Invoice Number :	ETI/2526-34	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 May 2025	Date of Supply :	19 May 2025
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s AMTZ Medpolis Square 801 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 : 37AAXCA5638G1Z4
State : Andhra Pradesh — State Code : 37

Delivery Challan Number	Delivery Challan Dated
Not Applicable	Not Applicable
Purchase Order Number	Purchase Order Dated
20250515005	14 May 2025

Term of Payment
☐ Against Delivery ☐ Against Proforma Invoice
☑ Within 15 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	25mm x 18SWG MS Conduit Pipe	73069090	10.00	No(s)	0.00	0.00	18.00	196.61	1966.10
2	25mm x 4Way MS Junction Box	85369030	15.00	No(s)	0.00	0.00	18.00	36.50	547.50
3	25mm MS Long Bend	73071900	15.00	No(s)	0.00	0.00	18.00	27.25	408.75
4	25mm MS Coupling	73071190	15.00	No(s)	0.00	0.00	18.00	15.50	232.50

INWARD
Inward No: 143 Dt: 21/5/25
MRN No: Dt:
Received By: SECURITY Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Total Invoice Amount in Words:
Rupees: Three Thousand Seven Hundred Twenty Three Only.

Total Amount Before Tax:		3,154.85
Add : C G S T	:	0.00
Add : S G S T	:	0.00
Add : I G S T	:	567.87
R/o + Transportation	:	0.28
Total Amount	:	Rs. 3,723.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number
8977633166

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
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 goods described and that all particulars are true & correct.

for Elegant Enterprises
Elegant Enterprises Secunderabad
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 : 15 May 2025	Date of Delivery: 19 May 2025	Vehicle No.: TS-10-UA-9758
Received P. O. Through and By: Email by Ms. Jaysudha		Vehicle Type : Jayo