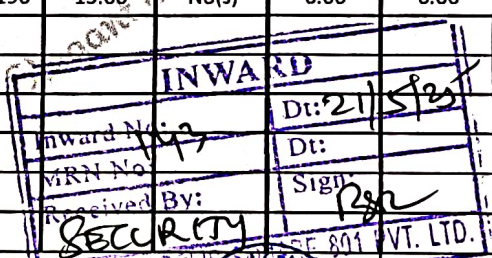
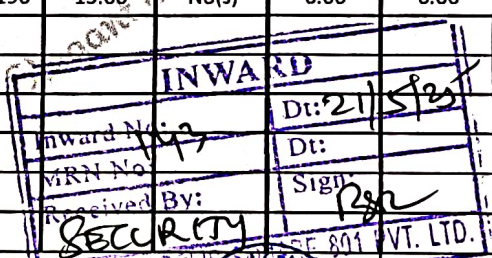
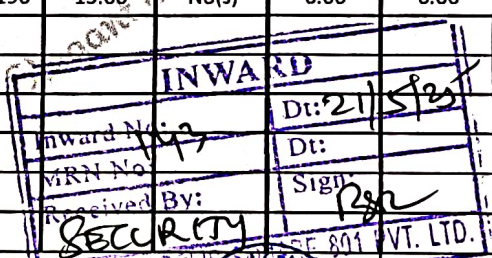
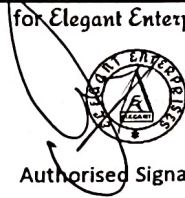
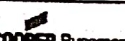
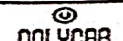
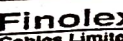
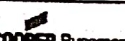
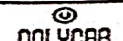
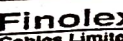
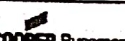
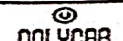
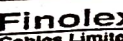


GST IN : 36AJBPK0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT																																																												
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 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 : 37AAXCA5638G124 State : Andhra Pradesh			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																													
			Purchase Order Number 20250515005		Purchase Order Dated 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.																																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>25mm x 18SWG MS Conduit Pipe</td><td>73069090</td><td>10.00</td><td>No(s)</td><td>0.00</td><td>0.00</td><td>18.00</td><td>196.61</td><td>1966.10</td></tr><tr><td>2</td><td>25mm x 4Way MS Junction Box</td><td>85369030</td><td>15.00</td><td>No(s)</td><td>0.00</td><td>0.00</td><td>18.00</td><td>36.50</td><td>547.50</td></tr><tr><td>3</td><td>25mm MS Long Bend</td><td>73071900</td><td>15.00</td><td>No(s)</td><td>0.00</td><td>0.00</td><td>18.00</td><td>27.25</td><td>408.75</td></tr><tr><td>4</td><td>25mm MS Coupling</td><td>73071190</td><td>15.00</td><td>No(s)</td><td>0.00</td><td>0.00</td><td>18.00</td><td>15.50</td><td>232.50</td></tr><tr><td colspan="10" style="text-align: center;"></td></tr></tbody></table>							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										
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Total Invoice Amount in Words: Rupees:Three Thousand Seven Hundred Twenty Three Only.					Total Amount Before Tax: 3,154.85																																																													
Our Bank Details:					Add : C G S T : 0.00																																																													
Name of the Bank :  HDFC Bank					Add : S G S T : 0.00																																																													
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : I G S T : 567.87																																																													
Account No. : 50200009719725					R/o + Transportation : 0.28																																																													
IFS Code : HDFC0000042					Total Amount : Rs. 3,723.00																																																													
Receiver's Seal and Signature with Name & Mobile Number 		Terms and Conditions :			 Authorised Signatory E & O. E																																																													
		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.																																																																
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnouts.																																																													
Purchase Order Received On : 15 May 2025					Eway Bill No. Not Applicable Dated: Not Applicable																																																													
Received P. O. Through and By: Email by Ms. Jaysudha					Vehicle No.: TS-10-UA-9758																																																													
Date of Delivery: 19 May 2025					Vehicle Type : Jayo																																																													
<table><tr><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></tr><tr><td colspan="7"> </td></tr></table>																					 																																													
																																																																		
																																																																		
 																																																																		
Head Office : Block - A '412' Chanti Bani Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																		