

GST IN :	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter		GST INVOICE
36AJBPK0412E1ZY						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

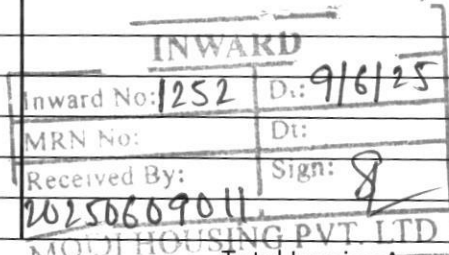
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : ETI/2526-56	Vehicle/LR Number : Not Applicable
Invoice Date : 07 June 2025	Date of Supply : 07 June 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | 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 : 36AADCM5906D2ZO State : Telangana	Delivery Challan Number Not Applicable Purchase Order Number 20250605006 Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice. Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.
State Code : 36	

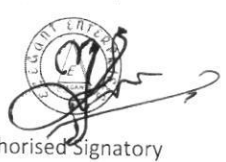
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	10mm x 75mm Pin Type Anchor Bolt ✓	73181500	100.00	No(s)	9.00	9.00	0.00	9.00	900.00
2	100 x 8mm GI U Clamp with Nut & Washer ✓	73181500	50.00	No(s)	9.00	9.00	0.00	27.00	1350.00
3	10mm x 2mtrs Thread Rod ✓	73181500	50.00	No(s)	9.00	9.00	0.00	88.00	4400.00
4	300mm x 62.5mm Slotted Channel Bracket ✓	72169930	100.00	No(s)	9.00	9.00	0.00	55.50	5550.00



INWARD
 Inward No: 1252 Dt: 9/6/25
 MRN No: Dt:
 Received By: Sign: 8
 2025060904
 MODI HOUSING PVT. LTD.

Total Invoice Amount in Words: Rupees:Forteen Thousand Three Hundred Ninety Six Only.	Total Amount Before Tax: 12,200.00 Add : C G S T : 1,098.00 Add : S G S T : 1,098.00 Add : I G S T : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 14,396.00
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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 Received By M. Shekar 9000978917	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
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** 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 : 06 June 2025	Date of Delivery: 07 June 2025
Received P. O. Through and By: Email-Sadhana B	Vehicle No.: TS-10-UB-9758
	Vehicle Type : Jayo

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016								