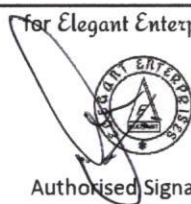


GST IN : 36AJBPK0412E1ZY		☒ Original for Receipt	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : ETI/2526-61			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				Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable			
Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, Andhra Pradesh - 530031				Purchase Order Number : 20250609005		Purchase Order Dated : 09 June 2025			
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.					
GSTIN : 37AAXCA5638G1Z4				Site/Delivery Location					
State : Andhra Pradesh				State Code : 37		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	8mm x 50mm GI Nut Bolt with Washer	7318	3.00	Kg(s)	0.00	0.00	18.00	112.00	336.00
2	10mm x 50mm GI Nut Bolt with Washer	7318	3.00	Kg(s)	0.00	0.00	18.00	112.00	336.00
3	10mm GI Nut	7318	3.00	Kg(s)	0.00	0.00	18.00	112.00	336.00
									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,008.00				
Rupees: One Thousand One Hundred Eighty Nine Only.					Add : CGST : 0.00				
Our Bank Details:					Add : SGST : 0.00				
Name of the Bank : HDFC Bank					Add : IGST : 181.44				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : -0.44				
Account No. : 50200009719725					Total Amount : Rs. 1,189.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
P. MR		1. Goods once sold will not be taken back or 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.			 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. Raghu (Purchase Asst.) & Mr. Somesh (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On : 09 June 2025			Date of Delivery:		Vehicle No.: TS-10-UA-9758				
Received P. O. Through and By: Email by Ms. Jaysudha			10 June 2025		Vehicle Type : Jayo				
                  									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									