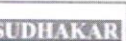
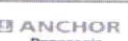
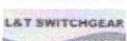
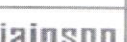
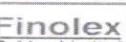


GST IN : 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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/2526-54				Vehicle/LR Number : Not Applicable							
Invoice Date : 06 June 2025				Date of Supply : 06 June 2025							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
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 : 36AADCM5906D2Z0 State : Telangana						Delivery Challan Number Not Applicable			Delivery Challan Dated Not Applicable		
						Purchase Order Number 20250603020			Purchase Order Dated 03 June 2025		
						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 : Telangana		State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	Crompton 1200mm Ceiling Fan Seawind White	84145120	15.00	No(s)	0.00	0.00	18.00	1375.00	20625.00		
											
*****	In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in										
Total Invoice Amount in Words:											
Rupees:Twenty Four Thousand Three Hundred Thirty Eight Only						Total Amount Before Tax: 20,625.00					
Our Bank Details: Name of the Bank :  HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3						Add : CGST : 0.00					
						Add : SGST : 0.00					
						Add : IGST : 3,712.50					
						R/o + Transportation : 0.50					
Account No. : 50200009719725 IFS Code : HDFC0000042						Total Amount : Rs. 24,338.00					
Receiver's Seal and Signature with Name & Mobile Number 			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 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 : 04 June 2025			Date of Delivery: 06 June 2025			Vehicle No.: TS-10-UB-9758					
Received P. O. Through and By: Email-Mounika						Vehicle Type : Jayo					
 											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											