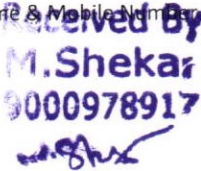


GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT																																																																																																																								
		Elegant Enterprises 5-4-187/7/3, Karbala 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 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			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 : 36AADCMS906D2ZO State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																																																																																									
			Purchase Order Number 20250605006		Purchase Order Dated 05 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.																																																																																																																											
<table border="1"><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>10mm x 75mm Pin Type Anchor Bolt</td><td>73181500</td><td>100.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>9.00</td><td>900.00</td></tr><tr><td>2</td><td>100 x 8mm GI U Clamp with Nut & Washer</td><td>73181500</td><td>50.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>27.00</td><td>1350.00</td></tr><tr><td>3</td><td>10mm x 2mtrs Thread Rod</td><td>73181500</td><td>50.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>88.00</td><td>4400.00</td></tr><tr><td>4</td><td>300mm x 62.5mm Slotted Channel Bracket</td><td>72169930</td><td>100.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>55.50</td><td>5550.00</td></tr><tr><td> </td><td> </td><td> </td><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><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><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><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><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><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>							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																																																																						
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Total Invoice Amount in Words: Rupees:Forteen Thousand Three Hundred Ninety Six Only.					Total Amount Before Tax: 12,200.00																																																																																																																									
Our Bank Details: Name of the Bank :  HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : C G S T : 1,098.00																																																																																																																									
					Add : S G S T : 1,098.00																																																																																																																									
Account No. : 50200009719725					Add : I G S T : 0.00																																																																																																																									
IFS Code : HDFC0000042					R/o + Transportation : 0.00																																																																																																																									
Total Amount : Rs. 14,396.00																																																																																																																														
Receiver's Seal and Signature with Name & Mobile Number  M. Shekar 9000978917			Terms and Conditions : 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.			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 : 06 June 2025			Date of Delivery: 07 June 2025		Vehicle No.: TS-10-UB-9758																																																																																																																									
Received P. O. Through and By: Email-Sadhana B					Vehicle Type : Jayo																																																																																																																									
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Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Bequmpet, Hyderabad - 5000016																																																																																																																														