

GST IN: 36AJBP0412E1ZY		☐ 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/2526-64				Vehicle/LR Number : Not Applicable							
Invoice Date : 11 June 2025				Date of Supply : 11 June 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, Vishakapatnam, 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 20250514047			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 with 10 columns: Sl. No., Description of Goods, HSN/SAC, Quantity, UoM, CGST %, SGST %, IGST %, Rate, Amount											
Total Invoice Amount in Words: Rupees: Ten Thousand Three Hundred Eighty Four Only.											
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. Inward No: 195, MRN No: 612004, Received By: [Signature]											
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.											
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnout											
Material Duty checked by and Delivered to Mr. Raghu (Purchase Asst.) & Mr. Somesh (Driver)											
Purchase Order Received On: 17 May 2025, Date of Delivery: 11 June 2025											
Received P. O. Through and By: Email by Ms. Jaysudha											
Total Amount Before Tax: 8,800.00, Add : CGST : 0.00, Add : SGST : 0.00, Add : IGST : 1,584.00, R/o + Transportation : 0.00, Total Amount : Rs. 10,384.00											
for Elegant Enterprises, Authorised Signatory, E & O. E											
Footer with logos of various brands: mimilec, L&T SWITCHGEAR, Schneider Electric, SIEMENS, Spantik, ANCHOR, SUDHAKAR, PRECISION, Miracle, PHILIPS, Crompton, COOPER Bussmann, POLYCARB, Finolex, Soundring, dowells, HMI, Jainson, Capco											