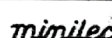
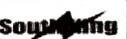
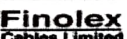
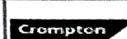


GST IN : 36AJBPK0412E12Y		☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT																																																																																																																									
 Elegant Enterprises 5-4-187/7/3, Karbala 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																																																																																																															
Reverse Charge : Nil			Transportation Mode : Not Applicable																																																																																																																												
Invoice Number : ETI/2526-67			Vehicle/LR Number : Not Applicable																																																																																																																												
Invoice Date : 12 June 2025			Date of Supply : 12 June 2025																																																																																																																												
State : Telangana			Place of Supply : Hyderabad																																																																																																																												
State Code : 36																																																																																																																															
Details of Buyer Billed to:																																																																																																																															
Name : M/s Modi Reality Mallapur LLP			Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable																																																																																																																										
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order Number : 20250609031		Purchase Order Dated : 09 June 2025																																																																																																																										
Contact Person : Mr. Srinivas. N			Term of Payment																																																																																																																												
Contact Number : 830-972-4627			☐ Against Delivery ☐ Against Proforma Invoice																																																																																																																												
GSTIN : 36AAEFM1459R12P			☒ Within 15 days from the date of Invoice.																																																																																																																												
State : Telangana			Delivery Location : Gulmohar Residency																																																																																																																												
State Code : 36			Sy. No. 19, Mallapur, Hyderabad, Telangana-500076																																																																																																																												
<table><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><tr><td>1</td><td>10mm x 60mm Bolt Type Anchor Bolt</td><td>73181500</td><td>200.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>10.50</td><td>2100.00</td></tr><tr><td colspan="10" rowspan="10"> INWARD MODI REALITY MALLAPUR LLP Ward No 550 MAIN No 121628 Received By... M. P. N. - 2021 06 12 2045 </td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr></table>								Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	10mm x 60mm Bolt Type Anchor Bolt	73181500	200.00	No(s)	9.00	9.00	0.00	10.50	2100.00	INWARD MODI REALITY MALLAPUR LLP Ward No 550 MAIN No 121628 Received By... M. P. N. - 2021 06 12 2045																																																																																																			
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INWARD MODI REALITY MALLAPUR LLP Ward No 550 MAIN No 121628 Received By... M. P. N. - 2021 06 12 2045																																																																																																																															
Total Invoice Amount in Words: Rupees: Two Thousand Four Hundred Seventy Eight Only.					Total Amount Before Tax: 2,100.00																																																																																																																										
Our Bank Details: Name of the Bank :  HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 I F S Code : HDFC0000042					Add : CGST : 189.00																																																																																																																										
					Add : SGST : 189.00																																																																																																																										
					Add : IGST : 0.00																																																																																																																										
					R/o + Transportation : 0.00																																																																																																																										
					Total Amount : Rs. 2,478.00																																																																																																																										
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			For Elegant Enterprises																																																																																																																									
Received By M. Shekar 9000978917			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.			Authorized 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. Shekar (Driver) & Mr. Salva Kumar (Purchase Asst.)					Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																										
Purchase Order Received On : 11 June 2025			Date of Delivery: 12 June 2025		Vehicle No.: TS-10-UB-8387																																																																																																																										
Received P. O. Through and By: Email-Mounika					Vehicle Type : Jayo																																																																																																																										
 																																																																																																																															
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																																																																																																															