GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Red	☐ Duplicate for Supplier			☐ Triplicate for Supplier T		ransporter	GST INVOICE CASH   CREDIT				
A 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals  ELEGANT  Company Type of Capacitors I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals												
Reverse Charge: Nil Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares  Transportation Mode: Not Applicable												
Invoice Number : ETI/2526-70						Vehicle/LR Number : Not Applicable						
Invoice Date : 13 June 2025					Date of Supply : 13 June 2025							
State : Telangana State Code : 3 6 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,						Delivery Challan Number Not Applicable				Delivery Challan Dated Not Applicable		
Soham Mansion,					Purchase Order Number				Purchase Order Dated			
Mahatma Gandhi Road,					20250613001 13 June 2025							
Secunderabad - 500003						Term of Payment  ☐ Against Delivery ☐ Against Proforma Invoice						
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784						Within 15 days from the date of Invoice.						
						Delivery Location						
GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O						MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village,						
State : Telangana State Code : 3.6 Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.										-500051.		
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1 Anchor 6A	x 4Socket x 4m Spike Gu		85369090	1.00	No(s)	9.00	9.00	0.00	466.10	466.10		
						200						
					- X0,000							
	equations and activities of the control of	7		1	100							
And the second s	INWARD	1/15		CALL.								
Inward	No: 1269   Dule	10157	6	0 9 y								
MRN No: Dt.									+			
Receive	Sign:	8										
10230	HOUSING PV	TITD					1		1			
MUD	I HOUSING I V	1, 111					+		+			
	al Env		Total Amou	nt Refore	Tav	466.10						
Total Invoice Amount in Words:						(Sept A Sept A S						
Rupees: Five Hundred Fifty Only.					* (E)	* E				41.95		
Our Bank Details:							Add:SGST			41.95		
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						2.5	-		:	0.00		
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C D						25	R/o + Trans			0.00		
Receiver's Seal and Signature Terms and Conditi						. K3. 330.00						
with Name Mobile Number 1. Goods once sold will not be taken ba					ack of exchan	ick of exchanged						
2. Interest at 24% P. A. will be charged affter Days.						ays.						
3. Our risk & responsibility cease on the												
4. All disputes are subject to Secunderal  5. We declare that this invoice shows th									X			
goods described and that all particulars ar								Autho	rised signato			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							E & O. E  **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: 13 June 2025 Date of De					Delivery:							
Received P. O. Through and By: Email-Sadhana B 13 June												
					<b>(</b> g-							
PHILIPS Crompton COOPER Bussmann POLYCAB Cables Limited South						1000	ells H	Mİ	Jainso			
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6												