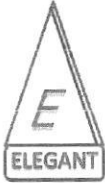


GSTIN :	☐ Original for Receiptent	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE
36AJBPK0412E1ZY					CASH CREDIT



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/2526-71	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 June 2025	Date of Supply :	13 June 2025
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited-Trading	Delivery Challan Number	Delivery Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Not Applicable	Not Applicable
Contact Person : Mr. Minish Parikh	Purchase Order Number	Purchase Order Dated
Contact Number : 951-554-6784	20250612012	12 June 2025
GSTIN : 36AADCM5906D2Z0	Term of Payment	
State : Telangana	☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 15 days from the date of Invoice.	
	Delivery Location	
	MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	10mm x 60mm Bolt Type Anchor Bolt ✓	73181500	50.00 ✓	No(s)	9.00	9.00	0.00	10.50	525.00
2	10mm x 75mm Pin Type Anchor Bolt ✓	73181500	100.00 ✓	No(s)	9.00	9.00	0.00	9.00	900.00
3	100 x 8mm GI U Clamp with Nut & Washer ✓	73181500	50.00 ✓	No(s)	9.00	9.00	0.00	27.00	1350.00
INWARD Inward No: 1270 Dt: 13/6/25 MRN No: Dt: Received By: 20250613048 Sign: [Signature] MODI HOUSING PVT. LTD.									

Total Invoice Amount in Words:	Total Amount Before Tax:	2,775.00
Rupees: Three Thousand Two Hundred Seventy Five Only.	Add : C G S T	249.75
	Add : S G S T	249.75
	Add : I G S T	0.00
	R/o + Transportation	0.50
	Total Amount	Rs. 3,275.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
[Signature]	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.	[Signature] Authorised Signatory

** 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. Raghu {Purchase Asst.} & Mr. Somesh {Driver}	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On : 13 June 2025	Vehicle No.: TS-10-UB-9758
Received P. O. Through and By: Email-Sadhana B	Vehicle Type : Jayo
Date of Delivery: 13 June 2025	