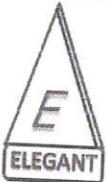


GSTIN : 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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		Invoice Number : ETI/2526-64				Transportation Mode : Not Applicable					
Invoice Date : 11 June 2025		State : Telangana				Vehicle/LR Number : Not Applicable					
		State Code : 36		Date of Supply : 11 June 2025		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, Vishakapatanam, 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 Date : Not Applicable			
						Purchase Order Number : 20250514047		Purchase Order Date : 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.					
State Code : 37											
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 Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042						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					
Receiver's Seal and Signature with Name & Mobile Number						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.						for Elegant Enterprises Authorised Signatory E & O. E					
Material Duly Checked By and Delivered to: Mr. Raghu (Purchase Asst.) & Mr. Somesh (Driver)						**No Guarantee & Warranty on Breakages & Burnout.					
Purchase Order Received On : 17 May 2025						Eway Bill No. Not Applicable Dated: Not Applicable					
Received P. O. Through and By: Email by Ms. Jaysudha						Vehicle No.: TS-10-UA-9758					
Date of Delivery: 11 June 2025						Vehicle Type : Jayo					
Footer with logos of various brands: minilec, L&T SWITCHGEAR, Schneider Electric, SIEMENS, Spulnik, ANCHOR, SUDHAKAR, PRECISION, Miracle, PHILIPS, Crompton, COOPER Bussman, POLYCARB, Finolex, South, dowells, HMI, Jainson, Capco											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											