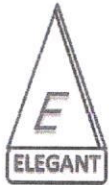


GSTIN:	☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE
36AJBPK0412E1ZY					CASH CREDIT



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

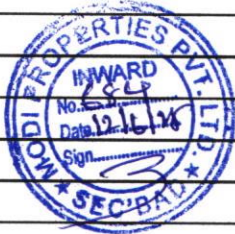
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : ETI/2526-67	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 Contact Number : 830-972-4627	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.	
GSTIN : 36AAEFM1459R1ZP	Delivery Location Gulmohar Residency Sy. No. 19, Mallapur, Hyderabad, Telangana-500076	
State : Telangana	State Code : 36	

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



Total Invoice Amount in Words:

Rupees: Two Thousand Four Hundred Seventy Eight 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

Total Amount Before Tax:	2,100.00
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 Received By M. Shekar 9000978917	Terms and Conditions : 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.	for Elegant Enterprises Authorised Signatory E & O. E
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** 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 - 5000016