

1307-3002

GST IN : AJBPK0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT
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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/2526-78	Vehicle/LR Number : Not Applicable
Invoice Date : 20 June 2025	Date of Supply : 20 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 : 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 : 20250619007	Purchase Order Dated : 19 June 2025
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.	
GSTIN : 36AADCMS906D220	Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.	
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	50.00 ✓	No(s)	9.00	9.00	0.00	10.50	525.00
2	8mm x 75mm Pin Type Anchor Bolt ✓	73181500	50.00 ✓	No(s)	9.00	9.00	0.00	8.00	400.00
INWARD Inward No: 1307 D: 23/6/25 MRN No: Du: Received By: Sign: <i>[Signature]</i> 20250623002 MODI HOUSING PVT. LTD									

Total Invoice Amount in Words:

Rupees: One Thousand Ninety Two 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:	925.00
Add : CGST :	83.25
Add : SGST :	83.25
Add : IGST :	0.00
R/o + Transportation :	0.50
Total Amount :	Rs. 1,092.00

Receiver's Seal and Signature with Name & Mobile Number <i>[Signature]</i> 8919278629	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.	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. Raghu {Purchase Asst.} & Mr. Somesh {Driver} Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On : 20 June 2025	Date of Delivery: 20 June 2025	Vehicle No.: TS-10-UB-9758
Received P. O. Through and By: Email-Sadhana B		Vehicle Type : Jayo



Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016