

GSTIN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE			
E ELEGANT		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/2526-71			Vehicle/LR Number : Not Applicable						
Invoice Date : 13 June 2025			Date of Supply : 13 June 2025						
State : Telangana			State Code : 36			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, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCMS906D2ZO State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20250612012		Purchase Order Dated 12 June 2025			
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.					
				Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajiri, 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	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 No. 2314 Date 23/6/25 Sign Sec-Bad									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,775.00				
Rupees: Three Thousand Two Hundred Seventy Five Only.					Add : CGST : 249.75				
Our Bank Details:					Add : SGST : 249.75				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.50				
Receiver's Seal and Signature with Name & Mobile Number			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.		Total Amount : Rs. 3,275.00				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnouts				
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 Delivery: 13 June 2025		Vehicle No.: TS-10-UB-9758				
Received P. O. Through and By: Email-Sadhana B					Vehicle Type : Jayo				
mimilec L&T SWITCHGEAR Schneider Electric SIEMENS SWITCHGEAR SPALINX SWITCHGEAR ANCHOR by Panasonic SUDHAKAR PIPES & FITTINGS PRECISION Pipes & Fittings Miracle CAPACITORS PHILIPS Crompton COOPER Bussmann POLYCARB COMPONENTS (Switchgear Kit) Finolex Cables Limited Southern dowell's HMI COMPONENTS (Switchgear) Jainson CAPACITORS Capco CAPACITORS									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									