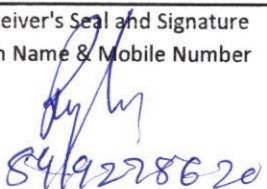
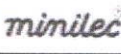
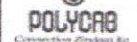
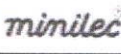
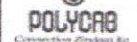
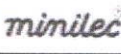
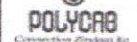


GSTIN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT																																																																																																																																			
 Elegant Enterprises S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares																																																																																																																																									
Reverse Charge : Nil Invoice Number : ETI/2526-78 Invoice Date : 20 June 2025 State : Telangana State Code : 36				Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 20 June 2025 Place of Supply : Hyderabad																																																																																																																																					
Details of Buyer / Billed to:																																																																																																																																									
Name : M/s Modi Housing Private Limited-Trading Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCM5906D2ZO State : Telangana State Code : 36				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																																																																																																			
				Purchase Order Number 20250619007		Purchase Order Dated 19 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-Malkajgiri, Hyd-500051.																																																																																																																																					
<table border="1"><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>10mm x 60mm Bolt Type Anchor Bolt</td><td>73181500</td><td>50.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>10.50</td><td>525.00</td></tr><tr><td>2</td><td>8mm x 75mm Pin Type Anchor Bolt</td><td>73181500</td><td>50.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>8.00</td><td>400.00</td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>								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																																																																																																				
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Total Invoice Amount in Words: Rupees: One Thousand Ninety Two Only.								Total Amount Before Tax:	925.00																																																																																																																																
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Our Bank Details:							Add : IGST :	0.00																																																																																																																																	
Name of the Bank : HDFC Bank		Account No. : 50200009719725					R/o + Transportation :	0.50																																																																																																																																	
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042					Total Amount :	Rs. 1,092.00																																																																																																																																	
Receiver's Seal and Signature with Name & Mobile Number  849228620		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.			 Authorised Signatory E & O. E																																																																																																																																				
** 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																																																																																																																																				
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