GSTIN:  36AJBPK0412E1ZY Original for Receipient			☐ Duplicate for Supplier ☐ Tri			☐ Triplic	licate for Supplier		Transporter	GST INVOICE		
30/321	A		Elegant Enterprises						- Tallopoliter	CASH   CREDIT		
		5-	4-187/7/3 k					erabad-5000	02			
	/EN							yd@hotmail.c				
	ELEGANT	Preventers I Annuncia	ators I Switch	ngears I Starte	ers I Wires 8	Cables I Ca	pacitors I P	anel & Cable	Accessor	ies I Oil Seals		
Reverse	Charge :	Step Down Transfrom	ners I L.E.D Li	ghts I Earthir	ng Equpimen							
Reverse Charge : Nil Invoice Number : ETI/2526-89							Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable					
Invoice	Invoice Date : 03 July 2025					Date of Su			03 July			
State	State code . 30						apply	:	Hyderal	bad		
				Detai	ls of Buy							
Name : M/s Modi Properties Private Limited Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Delivery Challan Da						
Soham Mansion,					Not Applicable Purchase Order Number					Not Applicable Purchase Order Dated		
	Mahatma Gandhi Road,					20250701007				01 July 2025		
Secunderabad - 500003						Term of Payment						
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784							☐ Ágaínst Ďelívery ☐ Ágaínst Proforma Invoice ☐ Within 15 days from the date of Invoice.					
GSTIN	· 36 A A B (	M 4 7 6 1 F 1 7 M					VV	Delive	ery Loca	etion	ce.	
GSTIN : 36AABCM4761E1ZM							Modi Properties Services					
State	: Telangana State Code : 3 6 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road,							, Secunderabad.				
Sl. No.	T	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	ICCT 0	/ T p., 1		
1	Southking	10Pair x 90mtrs Teleph		854460	1.00	No(s)	9.00	9.00	IGST %		Amount	
				034400	1.00	140(5)	9,00	9.00	0.00	4175.00	4175.0	
	<del>                                     </del>		1			10,000		+		+		
	<del>                                     </del>	NO.	RIE		- Sug'	100		-				
	<b>†</b>	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	WARD Y		100	V	-	-		+ +		
	<b>†</b>	000	Tarm		037			$\vdash$		+		
	<b>†</b>	13/4								+		
	1		C 31							+		
								1		+		
								$\vdash$		+		
	Total Invoice Amount in Words:					an	Enter	7.1.1				
							Total Amount Before Tax: 4,175					
Rupees:Four Thousand Nine Hundred Twenty Seven Only.						Add:CGST :				:	375.75	
			New Damle Dad	-11		-07	derau	Add:SGS7		:	375.75	
Our Bank Details:  Name of the Bank: HDFC Bank Account No.: 5.0.2.0.00								Add:IGST		:	0.00	
							25	R/o + Transp		n : _	0.50	
Receiver's Seal and Signature Terms and Condition								Total Amount : Rs. 4,927.00				
with Name & Mobile Number  1. Goods once sold will not be taken ba							ged	for Elegant Enterprises				
				t 24% P. A. wil					\ '	CET A SE		
3. Our risk & responsibility cease on the												
4. All disputes are subject to Secunderal  5. We declare that this invoice shows th												
									Auth	orised Signator		
goods described and that all particulars are true  * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures							J. 1 C C C.	**No Guaran	itee & W	arranty on Brea	E & O. E akages & Burnout.	
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)							Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 02 July 2025 Date of De						eliverv:		Vehicle No.: TS-10-UB-8387				
eceived	P. O. Throug	gh and By: Email-Mou	nika		03 July			Vehicle Type				
mini	lec Lars	Schneider	EIFE	Tale Le			1	1		T	1_0	
PHILI			0	5421	THE TARE	<b>⊕</b> .	E ANC	HOR SUDI	IAKAR STITINGS	PRECISION	Miracle	
	-5 Cren	COUPER BUSSINE		AB Cables	Olex Limited St	our dering	dome	ell's H	MI	Jainson	Capco	
		Head Office : Bloc	k - A '413 '	Shanti Bagh	Anartments	7 1 2 0		A Characteristics Carbie	Grands		Janco	