* G	STIN:											GST INVOICE	
36AJBP	K0412E1ZY	☐ Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplicate for Supplier		piler	ransporter	CASH CREDIT	
					Elego Irbala Maidar 5358, 040-29	n, Mahatma		ad, Secunde				•	
1	ELEGANT		I Annunciato										
l			Transfromers	I L.E.D Lig	hts I Earthing	g Equpimen	-				Commence of the Commence of th		
Reverse Charge : Nil Invoice Number : ETI/2526-110								Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice [Date :	23 July 202					Date of Su		1.	23 July 20			
State	:	Telangana		S	tate Code :	3 6	Place of Su		:	Hyderaba	d		
					A STATE OF THE STA	s of Buy	er I Bille						
Name: M/s Modi Housing Private Limited-SOV-III Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person: Mr. Purshotam Contact Number: 950-217-7288							Delivery Challan Number Not Applicable				Delivery Challan Dated Not Applicable		
							Purchase Order Number				Purchase Order Dated		
							20250715001				15 July 2025		
							Term of Payment Against Delivery Against Proforma Invoice Within 15 days from the date of Invoice.						
GSTIN	:36AADC	M59061	D2ZO					C		ery Locati		204	
State							Survey No. 11, 12, 13, 14, 15, 16, 17, 18, 2394, Cherlapally, Hyderabad - 501301						
5,000													
Sl. No.		Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Copper Stri	p 25mm x 6	imm		74091900	2.90	Kg(s)	9,00	9.00	0.00	1025.00	2972.5	
								Spin State					
	1						107				1		
		14 14 to		de republications	THE WASHINGTON								
	1	1	INW	ARD	(2)								
		IWN IN	10,221	DI S	5/2/2	6							
		VI N	M H-sabete Act tradition	Dt:									
		Levelve	d By	Sign	(1,8)	100							
) Company							
		Total Invoice Amount in Words:						Total Amount Before Tax: 2,972.5					
0	The second secon							18.	Add: CGST :			267.5	
Rupees:Three Thousand Five Hundred Eight Only.							Add:SGST			:	267.5		
			Ou	r Bank Det	tails:		moera		Add: I G S	Т	:	0.0	
Name of	the Bank :	HDFC B	Bank		Account No.	:50200	009719	7 2 5	R/o + Trans	sportation	:	0.4	
Branch A	Address :	Paradise, S	S.D. Road, Sec	-Bad-3	IFS Code	:HDFC	000042		Total Amou	unt		Rs. 3,508.00	
Receiver's Seal and Signature Terms and Condi							tions: For Elegant Enterprises						
with Name & Mobile Number 1. Goods once sold will not be taken by							1 / ST ENTS						
2. Interest at 24% P. A. will be charged affter 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													
5. We declare that this invoice shows th							the actual pr	ce of the		Authorised Signatory			
					ibed and that			correct.				E & O. I	
			if Proper Earth									eakages & Burnout	
Material Duly Checked By and Delivered to: Mr. Salva Kumar {Purchase Asst.} & Mr. Somesh {Driver}									Eway Bill No. Not Applicable Dated: Not Applicable				
	Purchase Order Received On: 22 July 2025 Date of I								Vehicle No.: TS-10-UB-9758				
	I D . C		Lmail Maun	ika		23 July	y 2025		Vehicle Typ	e : Jayo			
	P. O. Throu	gh and By:	Liliali-iviouli				ATTOCATION OF THE PARTY OF THE			THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	Season consistence and a season of the seaso		
	A DOMESTIC	gh and By:	Schneider	SIEM		nolex	(g) (e-	BANG	asonic Propi	HAKAR SAFETTINGS	Jainso		