

GSTIN: 36AIBPK0412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☒ Transporter		GST INVOICE	
										CASH CREDIT	
		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/2526-111				Vehicle/LR Number : Not Applicable							
Invoice Date : 23 July 2025				Date of Supply : 23 July 2025							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
Details of Buyer Billed to:											
Name : M/s AMTZ Medpolis Square 4554 Private Limited Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatanam, Andhra Pradesh - 530031 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 37AAXCA5420G1ZG State : Andhra Pradesh				Delivery Challan Number : Not Applicable				Delivery Challan Dated : Not Applicable			
				Purchase Order Number : 20250718029				Purchase Order Dated : 18 July 2025			
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice.							
				Site/Delivery Location Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56 HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam. A. P.							
Table with 10 columns: Sl. No., Description of Goods, HSN/SAC, Quantity, UoM, CGST %, SGST %, IGST %, Rate, Amount. Row 1: 1, 25mm x 72pcs GI Base Saddles, 73071110, 1.00, Box, 0.00, 0.00, 18.00, 250.00, 250.00.											
INWARD stamp: Inward No: 207, 25/7/20, MRN No: [blank], Security: [blank], AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED.											
Total Invoice Amount in Words: Rupees: Two Hundred Ninety Five Only.						Total Amount Before Tax: 250.00 Add : CGST : 0.00 Add : SGST : 0.00 Add : IGST : 45.00 R/o + Transportation : 0.00 Total Amount : Rs. 295.00					
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3						Account No. : 50200009719725 IFS Code : HDFC0000042					
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.				for Elegant Enterprises Authorised Signatory			
** 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. Salva Kumar (Purchase Asst.) & Mr. Somesh (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On : 23 July 2025				Date of Delivery: 23 July 2025				Vehicle No.: TS-10-UA-9758			
Received P. O. Through and By: Email by Ms. Jaysudha								Vehicle Type : Jayo			
Product Logos: minilec, LAY SWITCHGEAR, Schneider Electric, SIEMENS, Spatnik, ANCHOR, SUDILAKAR, PRECISION, Miracle, PHILIPS, Crompton, COOPER Busmann, POLYCARB, Finolex Cable Limited, Soumyang, dowell's, HMI, Jainson, Capco											
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											