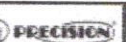
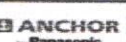
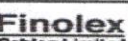


G.S.T.IN : 36AJBPK0412E1ZY	☒ Original for Recipient ☐ Duplicate for Supplier ☐ Triplicate for Supplier ☐ Transporter	GST INVOICE CASH CREDIT																																																																																																														
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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/2526-113		Vehicle/LR Number : Not Applicable																																																																																																														
Invoice Date : 30 July 2025		Date of Supply : 30 July 2025																																																																																																														
State : Telangana	State Code : 36	Place of Supply : Hyderabad																																																																																																														
Details of Buyer / Billed to:																																																																																																																
Name : M/s Modi Reality Mallapur LLP	Delivery Challan Number : Not Applicable	Delivery Challan Dated : Not Applicable																																																																																																														
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order Number : 20250724032	Purchase Order Dated : 24 July 2025																																																																																																														
Contact Person : Mr. Srinivas. N	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.																																																																																																															
Contact Number : 830-972-4627	Delivery Location Gulmohar Residency																																																																																																															
GSTIN : 36AAEFM1459R1ZP	Sy. No. 19, Mallapur, Hyderabad,Telangana-500076																																																																																																															
State : Telangana	State Code : 36																																																																																																															
<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 GI Nuts</td><td>73181600</td><td>1.00</td><td>Kg(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>112.00</td><td>112.00</td></tr><tr><td>2</td><td>10mm x 60mm Anchor Bolt - Bolt Type</td><td>73181500</td><td>100.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>10.50</td><td>1050.00</td></tr><tr><td>3</td><td>10mm x 2mts Thread Rod</td><td>73181500</td><td>100.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>88.00</td><td>8800.00</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></tbody></table>			Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	10mm GI Nuts	73181600	1.00	Kg(s)	9.00	9.00	0.00	112.00	112.00	2	10mm x 60mm Anchor Bolt - Bolt Type	73181500	100.00	No(s)	9.00	9.00	0.00	10.50	1050.00	3	10mm x 2mts Thread Rod	73181500	100.00	No(s)	9.00	9.00	0.00	88.00	8800.00																																																																						
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Total Invoice Amount in Words: Rupees:Eleven Thousand Seven Hundred Fifty Five Only					Total Amount Before Tax: 9,962.00 Add : CGST : 896.58 Add : SGST : 896.58 Add : IGST : 0.00 R/o + Transportation : -0.16 Total Amount : Rs. 11,755.00																																																																																																											
Our Bank Details:																																																																																																																
Name of the Bank : HDFC Bank		Account No. : 50200009719725																																																																																																														
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042																																																																																																														
Receiver's Seal and Signature With Name & Mobile Number M.Shekar 900097891		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 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. Shekar (Driver) & Mr. Raghu (Purchase Asst.)					Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																											
Purchase Order Received On : 26 July 2025		Date of Delivery: 30 July 2025			Vehicle No.: TS-10-UB-9758																																																																																																											
Received P. O. Through and By: Email-Mounika					Vehicle Type : Jayo																																																																																																											
 																																																																																																																
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																																																																																																