- 1	ì											
	G S.T I N : IPK0412E1Z\	Orignal for	Réceipient	□ Du	plicate for	Supplier	□ Trip	licate for Su	pplier	☐ Transporter	GST INVOICE CASH CREDI	
	Λ			Elec	jant E	nterp	rises				CASH CREDI	
	/_\		5 -4- 187/7/3, k	Karbala Maid	an, Mahatm	a Gandhi R	oad. Secur	nderabad-500	0003			
	/E \	PI	none: 040-663	385358, 040-2	29303040 E-	mail addre	ss: elegant	hyd@hotmai	Lcom			
	ELEGANT	Preventers I Annun	ciators I Switc	hgears I Start	ers I Wires	& Cables I C	apacitors I	Panel & Cabl	0 100000	ories I Oil Seals		
Reverse	e Charge :	Step Down Transfro	mers I L.E.D L	ights I Earthi	ng Equpime	nts I Carbon	Brushes I	PVC Insulation	n Tapes	I Lugs I Spares		
	Number :	ETI/2526-111					tation Mo			pplicable		
Invoice Date : 23 July 2025						Vehicle/LR Number : Not Applicable Date of Supply : 23 July 2025						
State	:	: Telangana State Code : 3 6				Place of Supply : 23 July 2025 Place of Supply : Hyderabad						
					ils of Buy			· ·	nyaer	арао		
Name	: M/s AM	TZ Medpolis Squa	re 4554 Pri	vate Limite	ed	_		I. II. N	1			
Address	Name : M/s AMTZ Medpolis Square 4554 Private Limited Address : VM Steel Project Township, Sub Post Office Ground,						Delivery Challan Number Not Applicable				Delivery Challan Dated	
	Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan,					Purchase Order Number				Not Applicable		
						20250718029					Purchase Order Dated 18 July 2025	
Contact	Vishakapatanam, Andhra Pradesh - 530031						Term of Payment					
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784						☐ Against Delivery ☐ Against Proforma Invoice						
							V	Vithin 30 day	s from t	he date of Invoic	ce.	
GSTIN	STIN :37AAXCA5420G1ZG					Site/Delivery Location Vm Steel Proint Town Ship Sub-Port office County St. A. V. Daniel						
State	: Andhra Pra	a Pradesh State Code: 37					Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56 HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam. A. P.					
					•		8/	E CATIVIT OS	, i ragati	i maiuan, visnaki	napatnam. A. P.	
Sl. No.		Description of Good	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	A	
1	25mm x 72	pcs GI Base Saddles		73071110	1.00	Вох	0.00	1 200.70	_	-	Amount	
					2.00	DOX	0,00	0.00	18.00	0 250.00	250.0	
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	Total Invoice Amount in Words:							Total Amount Before Tax: 250.0				
upees:	upees: Two Hundred Ninety Five Only.							Add: CGST : 0.0				
						Cunders	1000	Add:SGS	т			
		(Our Bank Deta	ails:				Add : I G S 7		•	0.00	
ame of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0							2.5	+		i	45.00	
and Addition But to a second s							25	R/o + Transportation : 0.00				
Possitive Coult Island								Total Amount : Rs. 295.00				
Terms and Condition								for Elegant Enterprises				
with Name & Mobile Number 1. Goods once sold will not be taken back 2. Interest at 24% P. A. will be charged af							ged	ENTER				
3. Our risk & responsibility cease on the de							iys.					
4. All disputes are subject to Secunderabad							ion	ALL MILLIANT CO.				
5. We declare that this invoice shows the							e of the	Authorised Signatory				
Guanant			1goods describ	ed and that al	I manti a I -		orrect.		Auth	iorised Signatory	·	
Guarant	Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light 5							#*No Guarantee & Warranty on Breakages & Burnout.				
aterial Du	lly Checked E	By and Delivered to: N	Ar. Salva Kuma	r (Purchase A	Asst.) & Mr.	Somesh (Dr	iver)	Fway Rill No. Not Applicable Co.				
urchase	archase Order Received On: 23 July 2025							Applicable Dated. Not Applicable				
ceived P. O. Through and By: Email by Ms. Jaysudha 23 July 20							E			A-9758		
						-20	Vehicle Type : Jayo					
minile	ec Larsan	Schneider Otherric	SIEME	NS Spu	Isrik (b •	BANC	HOR THIN	IAKAR	Donne		
HILI	PS Cromp	COOPER Bussma	m POLYCA	-		No are branches	Panas		ATTINGS	PRECISION Promp. A Promp.	Miracle	
				Cables	Limited 30	y Amg	1 -1	ll's	M of Staye	noznist	Capco	
		Head Office : Bloc	K-A'413'S	nanti Bagh A	partments,	7 - 1 - 3, Be	gumpet, I	lyderabad - 5	50000	16	- 4 - 4 - 1 - 1 - 2 - 3	
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