GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	ETI/2526-110	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 I Billed to:

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
GSTIN : 36AADCM5906D2ZO
State : Telangana — State Code : 36

Delivery Challan Number	Delivery Challan Dated
Not Applicable	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.

Delivery Location
Survey No. 11, 12, 13, 14, 15, 16, 17, 18, 2394,
Cherlapally, Hyderabad - 501301

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Copper Strip 25mm x 6mm	74091900	2.90	Kg(s)	9.00	9.00	0.00	1025.00	2972.50

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1857 Date 25/7/25 Sign.

Elegant Enterprises

Total Invoice Amount in Words:

Rupees: Three Thousand Five Hundred Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		2,972.50
Add : C G S T	:	267.53
Add : S G S T	:	267.53
Add : I G S T	:	0.00
R/o + Transportation	:	0.45
Total Amount	:	Rs. 3,508.00

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 of exchanged
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 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. Salva Kumar {Purchase Asst.} & Mr. Somesh {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On : 22 July 2025
Date of Delivery: 23 July 2025
Vehicle No.: TS-10-UB-9758
Received P. O. Through and By: Email-Mounika
Vehicle Type : Jayo

minilec L&T SWITCHGEAR Schneider Electric SIEMENS Sputnik SWITCHGEARS ANCHOR by Panasonic SUDHAKAR PIPES & FITTINGS PRECISION Miracle
PHILIPS Crompton COOPER Bussmann POLYCAB Finolex Cables Limited Sowthern dowell's HMI Jainson Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016