		T		Т					GST	INVOICE	
G S TIN: GAJBPK0412E1ZY	Orignal for Receipient		☐ Duplicate for Supplier			☐ Triplicate for Supplier		☐ Transporter		CASH CREDIT	
M		Flace	nt En	torne	1505					~	
	- 407/7/0	Ciegu (arbala Maidan,				had-500003					
/_\	5-4-18////3, Phone: 040-663	(arbala Maidan, 195259 nan-293	03040 F-ma	il address:	eleganthyd(@hotmail.com	1				
Preventers	Annunciators I Switc	hgears I Starters	I Wires & C	ables I Cap	acitors I Pan	el & Cable Acc	essories I (Oil Seals			
ELEGANT Step Down	Transfromers I L.E.D L	ights I Earthing	Equpiments	I Carbon B	rushes I PVC	Insulation Ta	pes I Lugs	1 Spares			
everse Charge : Nil			Τ	ransporta	tion Mode	: No	ot Applicat	oie			
nvoice Number : ETI/2526-109					Vehicle/LR Number : Not Applicable Date of Supply : 23 July 2025						
voice Date : 23 July 202	5	State Code :		Date of Supply : 23 July 2025 Place of Supply : Hyderabad							
ate : Telangana	7		of Buyer								
1.0 1. 1	11 11D	Details	of Buyer			llan Number		Delivery	Chall	an Dated	
lame : M/s Modi Reality Mallapur LLP					Not Applicable				Not Applicable		
ddress : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,				Purchase Order Number				Purchase Order Dated			
Mahatma Gandhi Road,				20250719024					19 July 2025		
Secunderabad - 500003					Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice						
Contact Person : Mr. Srinivas. N					 ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from the date of Invoice. 						
Contact Number : 830-972-4627					Delivery Location						
GSTIN : 36AAEFM1459R1ZP					Gulmohar Residency						
tate : Telangana	State Code:	3 6		Sy. No. 19,	Mallapur, Hy	r, Hyderabad,Telangana-500076					
Sl. No. Description	n of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	-	mount	
1 1.5" MS Nails		7318	3.00	Kg(s)	9,00	9.00	0.00	195.00	1_	585.00	
				no.	1200						
A.	e les			XO'VY							
100/10	NARD E	-	- S	1							
No.	THE PURPLE	+	180								
10/0	3	-	09			\vdash					
1318	7 × /	1	·		 	-			T		
	16 ¹ 8 ¹ 8				-				\vdash		
					-				-		
					-	\vdash			+		
									1	505.0	
Total Invoice Amount in Words:					Total Amount Before						
				3	(F)) (E)	Add: CGS	Add:CGST :			52.6	
Rupees:Six Hundred Ni	nety Only			Add : S G S T			Ī.	:		52.6	
	Our Bank	Details:			condera	Add:IGST		:		0.0	
					R/o + Transportation :					-0.3	
Name of the bank.					2 500						
Branch Address . Paradisc, 3.5. Note, 22					C CI & C. L. C. L. C. L. C. L. C. L. C.						
Receiver's Seal and Signature											
with Name & Mobile Number 1. Goods once sold will not be taken 2. Interest at 24% P. A. will be charge								GA P	1		
3. Our risk & responsibility cease on the delivery of goods					of goods.						
4. All disputes are subject to Secunderabad.					diction	on Authorised Signatory					
5. We declare that this invoice shows the ac					orice of the	F 8 O					
goods described and that all particulars are ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fig.					& correct.	**No Guarantee & Warranty on Breakages & Burnou					
** Guarantee & Warranty Void	s if Proper Earth Conr	ection is not giv	en to LED Lig	tht Fixtures	i.					ot Applicable	
Material Duly Checked By and	Delivered to: Mr. Shel	(ar (Driver) & M	r. Salva Kuma	ar (Purchas	e Asst.)						
Purchase Order Received On: 22 July 2025 Date of					Delivery:						
Received P. O. Through and B			23 Ju	ly 2025		Vehicle Typ	oe : Jayo			-	
	Streiter Care			€ 9 €	- Pri	nasonic PR	DHAKAR	Post	LE France	Miracle	
	cooper Bussmann can Office : Block - A	POLYCAS E	inolex bles Limited	South	MIS do	nells	HML orms or mouth	Jains	son	Capc	
1 E. S S S S S S S . S . S . S . S . S .	1 60	colone social accuracy.				4. II. J	1_5000	016			