

GSTIN :	☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE
36AJBPK0412E1ZY					CASH CREDIT



Elegant Enterprises

S-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/2526-103	Vehicle/LR Number :	Not Applicable
Invoice Date :	16 July 2025	Date of Supply :	16 July 2025
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Name : M/s Modi Reality Mallapur LLP	Delivery Challan Number	Delivery Challan Dated
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Not Applicable	Not Applicable
Contact Person : Mr. Srinivas. N	Purchase Order Number	Purchase Order Dated
Contact Number : 830-972-4627	20250712028	12 July 2025
GSTIN : 36AAEFM1459R1ZP	Term of Payment	
State : Telangana	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.	
	Delivery Location	
	Gulmohar Residency	
	Sy. No. 19, Mallapur, Hyderabad, Telangana-500076	
	State Code :	36

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	10mm x 60mm Bolt Type Anchor Bolt	73181500	10.00	No(s)	9.00	9.00	0.00	9.00	90.00
2	100mm GI U Bolt with Nut	73181500	20.00	No(s)	9.00	9.00	0.00	18.50	370.00

Total Invoice Amount in Words:

Rupees: Five Hundred Forty Three Only

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	460.00
Add : C G S T	41.40
Add : S G S T	41.40
Add : I G S T	0.00
R/o + Transportation	0.20
Total Amount	Rs. 543.00

Receiver's Seal and Signature
with Name & Mobile Number

Received By
M. Shekar
9000978917

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. Salva Kumar (Purchase Asst.)	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On : 14 July 2025	Vehicle No.: TS-10-UB-8387
Received P. O. Through and By: Email-Mounika	Vehicle Type : Jayo
Date of Delivery:	16 July 2025

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