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	Phone: 0	7/7/3, Karb 40-663853	Elegar Dala Maidan, N 358, 040-2930	Mahatma G 3040 E-ma	andhi R il addre	oad, Secun ss: elegant	Panel 8	& Cable Ac	n cessories I C	il Seals			
	Phone: 0 Preventers I Annunciators Step Down Transfromers I	I Switchge	ars Starters	Wires & C	Carbo	n Brushes I	PVC In	sulation Ta	apes I Lugs I	Spares			
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Se charge	Nil			\	/ehicle/	LR Numbe	r :		lot Applicab 2 July 2025				
LE MUITIBE.	ETI/2526-100 12 July 2025				Date of	Supply	;		lyderabad				
LC Date	Telangana	St	ate Code :			Supply	•						
				of Buye	r I DII	Dalivery	Challa	n Numbe	r	Deliv	ery Challan	Dated	
: M/s Modi	Housing Private Lim	ited-Tra	ding			No	t Appli	cable			Not Applicabl	Patad	
ress : 5-4-187/3 & 4, 2nd Floor,					Purchase Order Number					Purchase Order Dated 12 July 2025			
Soham Mansion,					20250712025 Term of Paymo								
Mahatma (Gandhi Road, bad - 500003						ainst N	elivery	☐ Against	Proform	na Invoice		
Secundera stact Person :	Mr. Minish Parikh					⊔ A8	Withi	in 15 days	from the da	ate of In	voice.		
tact Number :	951-554-6784							Daliv	ery Locatio	n		age,	
	CM5906D2ZO					MHPL-Trad	ing @ F	Rampally, Mandal N	oy. No. 210 Medchal-Ma	lkajgiri,	Rampally Vill Hyd-500051	- 10	
T-l-manna	Г	9	State Code :	3 6	<u> </u>	Ghatke	snwar	ivialiual, i					
e : Felangana					Uo	M CGS	Т%	SGST %	IGST %	Rat	e Am	ount	
. No.	Description of Goods		HSN/SAC	Quantity	-		00	9.00	0.00	1	0.50	1050.00	
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	Total Invoice Amount in Words:					104 / 151			Total Amount Before Tax: 1,05			94.5	
					(Add: CGST				. 94.5			
One "	Thousand Two Hu	ndred T	hirty Nine	Only.		ecundera be		Add : S		•		0.0	
Rupees: One Thousand Two Hundred Thirty Nine Only.						Add: I G S T				. 0.0			
Our Bank Details: Account No. : 5 0 2 0					0000	0 0 0 9 7 1 9 7 2 5 R/o + Transport				on :	-	Rs. 1,239.0	
Name of the Bank: HDFC Bank					C 0 0 0	Total Amount						KS. 1,233.	
Branch Address	: Paradise, S.D. Road		To	rms and Co	ndition	s:			for	Elegant	Enterprises		
Receiver's Seal and Signature					en back of exchanged					1	A		
with Name & Woolie Warner					arged afficer Days.					OF			
11:1:4: 00200					on the delivery or govern				/				
3. Our risk & responsibility cease of 4. All disputes are subject to Secur 5. We declare that this invoice sho						ows the actual price of the			A	thorise	Signatory	E & (
			described and	that all part	ticulars a	are true & co	rrect.			2. Marra	nty on Breaka	ges & Burn	
	Warranty Voids if Proper	= 11 Can	naction is not	given to LE	D Light	Fixtures.		**No	Guarantee &	t Annlie	able Dated: N	lot Applicat	
** Guarantee &	Warranty Voids if Proper	to: Mr Rad	hu {Purchase	Asst.} & M	r. Some	sh {Driver}							
Material Duly Checked By and Delivered to: Mr. Ragnu (1 dresses									cle No.: TS-10-UB-9758				
Durchase Ord	er Received On: 12 July	2025			12 July			Vehic	le Type : Ja	-			
Received P. O.	Through and By: Email-	Sadhana E	<u> </u>	X79		A-1=	1 183	ANCHOR Panasonic	SUDHAI	CAR (PRECISION	Mirac	
1	miniles LET SWITCHGEAR Schneider			SIEMENS Spulled			water of the State of State State (State St		НМ	1	jainson	Cap	
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