								T		GST INVOICE		
GSTIN:  GGSTIN:  GGSTIN:  GGSTIN:  Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplicat	te for Suppl	ier 🗆 Tra	ansporter	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												
<b>ELEGANT</b> Ste	p Down Transfromers	I L.E.D Lights I	Earthing	g Equpiment	s I Carbon E	Brushes I PV	Insulation T	apes I Lug	s I Spares			
Reverse Charge : Nil	Transportation Mode : Not Applicable											
Invoice Number : ETI/2526-118						Vehicle/LR Number : Not Applicable						
Invoice Date : 31.	Date of Supply : 31 July 2025 Place of Supply : Hyderabad											
State : Tel	angana		Code :				: '	Tyderabad				
			Detail	s of Buye					- 1	al II p . I		
Name : M/s Methodist Complex Tenant Association						Delivery Challan Number				Delivery Challan Dated		
Address : Methodist Complex,						Not Applicable				Not Applicable Purchase Order Dated		
Opp. To Chermas Showroom						Purchase Order Number				28 April 2025		
Abids Road, Abids,						20250428002 28 April 2025  Term of Payment						
Hyderabad-500001						☐ Against Delivery ☐ Against Proforma Invoice						
Contact Person : Mr. Salman						Within 15 days from the date of Invoice.						
Contact Number : 863-964-9100						Delivery Location						
GSTIN : Non-Registered						Methodist Complex,						
State : Telangana State Code : 3 6					Abids, Hyderabad-500001							
Sl. No. De	escription of Goods	HS	SN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1 25mm x 18SW	G MS Conduit Pipe	73	069090	50.00	No(s)	9,00	9.00	0.00	196.61	9830.50		
2 25mm x 4Way	MS Junction Box	85	369030	24.00	No(s)	9.00	9.00	0.00	36.50	876.00		
3 25mm MS Long	g Bend	73	071900	24.00	No(s)	9.00	9.00	0.00	27.25	654.00		
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16	0		6)	077								
- R	MWARD S		- Park									
- là	Date 2 11 22			-					<del>                                     </del>			
00	Sim O					-			-			
W W	* 6*/			1								
	C.R.									1		
Total Invoice Amount in Words:						Total Amount Before Tax: 11,360.9						
							Add:CGST :			1,022.4		
Rupees: Thirteen T	housand Four F	lundred Fi	ve On	ly.	E	*)	Add:SGST :		:	1,022.4		
		2 1 2 . 1			Sunder 8	/	Add: IGS			0.0		
Our Bank Details:												
Name of the Bank : HDFC Bank Account No. : 5 0 2 0					AND							
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C												
Receiver's Seal and Signature Terms and Con					litions: for Elegant Enterprises							
with Name & Mobile Number 1. Goods once sold will not be taken					1 1							
2. Interest at 24% P. A. will be charged affter Days.												
W C	3. Our risk & responsibility cease on the delivery of goods.							The same of the sa				
4. All disputes are subject to Secunderabad Jurisdiction  5. We declare that this invoice shows the actual price of the												
							Autho <del>ñsed</del> Signatory					
goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burnout					
							Eway Bill No. Not Applicable Dated: Not Applicable					
Material Duly Checked By and Delivered to: Mr. Salva Kumar {Purchase Asst.} & Mr. Somes						M. L. L. N TC 10 UR 0758						
24.11					Delivery: ly 2025	elivery:						
Received P. O. Hirough and By. Email-Wouthka							venicie Typ	Je . Jayo	I			
minilec LAT SHI	Schneider Electric	SIEME	vs 5	BUITTIK BITCHGIARS	<b>⊕</b> •		asonic Dig	DHAKAR SAFITTINGS	( PRECIS	Policy		
PHILIPS CTORE		em POLYCA	B F	inolex	South		nells	HM 	Jains	Capco		
	Head Office : Blo	ck - A ' 413 ' S	shanti Ba	agh Apartme	ents, 7 - 1 -	3, Begumpe	t, Hyderaba	a - 5 0 0 0	010			
			W. 100 100 100 100 100 100 100 100 100 10									