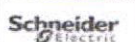
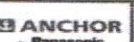
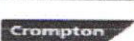
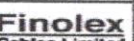
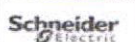
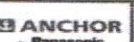
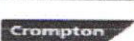
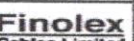
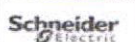
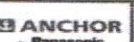
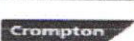
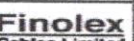


GSTIN: 36AIBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE CASH CREDIT																																																																																											
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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/2526-126				Vehicle/LR Number : Not Applicable																																																																																																	
Invoice Date : 08 August 2025				Date of Supply : 08 August 2025																																																																																																	
State : Telangana		State Code : 36		Place of Supply : Hyderabad																																																																																																	
Details of Buyer Billed to:																																																																																																					
Name : M/s Modi Properties Private Limited- Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AABCM4761E1ZM State : Telangana				Delivery Challan Number Not Applicable				Delivery Challan Dated Not Applicable																																																																																													
				Purchase Order Number 20250807002				Purchase Order Dated 07 August 2025																																																																																													
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.																																																																																																	
				Delivery Location Head Office Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003																																																																																																	
State Code : 36																																																																																																					
<table border="1"><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Crompton 400mm Wall Mount Fan White</td><td>8414</td><td>1.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>1975.00</td><td>1975.00</td></tr><tr><td></td><td>Model Hiflo Wave Plus</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>*****</td><td colspan="9">In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 400mm Wall Mount Fan White	8414	1.00	No(s)	9.00	9.00	0.00	1975.00	1975.00		Model Hiflo Wave Plus																																							*****	In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in																												
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Total Invoice Amount in Words: Rupees: Two Thousand Three Hundred Thirty One Only.					Total Amount Before Tax: 1,975.00																																																																																																
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Our Bank Details:					Add : SGST : 177.75																																																																																																
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Name of the Bank :  HDFC Bank				Account No. : 50200009719725				R/o + Transportation : 0.50																																																																																													
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042				Total Amount : Rs. 2,331.00																																																																																													
Receiver's Seal and Signature with Name & Mobile Number 				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.																																																																																																
Purchase Order Received On : 08 August 2025					Date of Delivery: 08 August 2025				Eway Bill No. Not Applicable Dated: Not Applicable																																																																																												
Received P. O. Through and By: Email-Mounika									Vehicle No.: Delivery by Hand																																																																																												
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