										/		
G S T I N :	G S T I N:  G6AJBPK0412E1ZY  ☐ Orignal for Receipient				☐ Duplicate for Supplier			ate for Supp	olier 🔽 T	ransporter	GST INVOICE CASH   CREDIT	
							leas					
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												
ELEGAN	J Step Dowr	n Transfromers	L.E.D Ligh	nts I Earthir	ng Equpimen	-						
Reverse Charge : Nil Invoice Number : ETI/2526-138							Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable					
Invoice Date : 20 August 2025							Date of Supply : 20 August 2025					
State	: Telangana		S	tate Code	3 6	Place of Su			Hyderaba			
				Detai	ls of Buy	er   Billed	d to:					
Name : M/s Modi Housing Private Limited-Trading							elivery Ch	allan Numb				
Address : 5-4-187/3 & 4, 2nd Floor,						Not Applicable			Not Applicable			
Soham Mansion, Mahatma Gandhi Road,						Purchase Order Number Purchase Order 20250814041 19 August 20						
Secunderabad - 500003							Term of Payment					
Contact Person : Mr. Minish Parikh							☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 951-554-6784							Within 15 days from the date of Invoice.					
GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O							Delivery Location					
State : Telang	: Telangana State Code : 3 6						MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.					
otate Troining					1 30					16//		
Sl. No.	Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 10mm	x 60mm Bolt Ty	pe Anchor Bolt	<b>/</b>	73181500	50.00 \	No(s)	9,00	9.00	0.00	10.50	525.00	
2 10mm	2 10mm x 60mm Pin Type Anchor Bolt			73181500	50.00	No(s)	9.00	9.00	0.00	9.00	450.00	
3 8mm x	3 8mm x 75mm Bolt Type Anchor Bolt				100.00	No(s)	9.00	9.00	0.00	8.00	800.00	
INWARD 2NISIZE												
inward No:1649 Di: 20 8 23												
MRN No: Dt:												
	ived By:	Sign:	249	and the same of th								
	208700	ONG DV	TT									
MO	DI MUU		STATE OF THE PARTY									
Total Invoice Amount in Words:						and Em	ler	Total Amount Before Tax: 1,775.0				
, otto in otto and in thoras.						30	(08) 1 YE.				159.75	
Rupees:Two Thousand Ninety Five Only.						* E IMME	* \ \( \frac{c}{c} \)   #			159.75		
Our Park Patrille							13°	-			0.00	
Our Bank Details:  Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						0007107	7.2.5					
							7 2 5	R/o + Transportation : 0.				
					FS Code: HDFC0000042				Total Amount : Rs. 2,095.00			
1	Receiver's Seal and Signature Terms and Conc with Name & Mobile Number 1. Goods once sold will not be taken					( ) ( ) ( ) ( ) ( )						
2. Interest at 24% P. A. will be charged												
3. Our risk & responsibility cease on the												
4. All disputes are subject to Secundera						rabad Jurisdic	ction		60			
5. We declare that this invoice shows to						the actual pri	ice of the		Auth	orised Signator	ry	
goods described and that all particulars							correct.	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. Salva Kumar (Purchase Asst.) & Mr						Лr. Somesh {[						
						Delivery:						
Received P. O. Through and By: Email-Sadhana B 20 Augus												
minilec	LAT SWITCHGEAR	Schneider	SIEM	2113	CHITACTURE	<b>% ©</b> =	Ø ANG	CHOR ST	DHAKAR	& DEFERSE	Miracle	
PHILIPS	Crompton	COOPER Bussman	POLY	CAB FI	nolex les Limited	Southern	dou	ells	IMI	risiusor	Capco	
	Hea	d Office : Block	- A ' 413	' Shanti Bad	h Apartmer	nts, 7 - 1 - 3,	Begumpet,	Hyderabad	-50000	016		