

GSTIN : 36AJBPK0412E1ZY		☐ Original for Receipt	☐ 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/2526-137			Vehicle/LR Number : Not Applicable																																																																																																																																																							
Invoice Date : 20 August 2025			Date of Supply : 20 August 2025																																																																																																																																																							
State : Telangana			Place of Supply : Hyderabad																																																																																																																																																							
State Code : 36																																																																																																																																																										
Details of Buyer I Billed to:																																																																																																																																																										
Name : M/s Modi GV Ventures LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Suresh Contact Number : 950-223-2100 GSTIN : 36ABUFM6980A1ZU State : Telangana State Code : 36			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																																																																																																																					
			Purchase Order Number 20250811015		Purchase Order Dated 09 August 2025																																																																																																																																																					
			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.																																																																																																																																																							
			Delivery Location Vivopolis Turkapally, Hyderabad																																																																																																																																																							
<table><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>25mm x 18SWG MS Conduit Pipe</td><td>73069090</td><td>15.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>196.61</td><td>2949.15</td></tr><tr><td>2</td><td>25mm MS Coupling</td><td>73071190</td><td>15.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>15.50</td><td>232.50</td></tr><tr><td colspan="10">MRN: 20250820064</td></tr><tr><td colspan="10"> INWARD INWARD No: 564 Dt: 20/8/25 MRN No: Dt: Received By: Sign: </td></tr><tr><td colspan="5">Total Invoice Amount in Words: Rupees: Three Thousand Seven Hundred Fifty Four Only.</td><td colspan="3">Total Amount Before Tax: 3,181.65</td><td colspan="2"></td></tr><tr><td colspan="5" rowspan="4">Our Bank Details: Name of the Bank : ☒ HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042</td><td colspan="2">Add : C GST : 286.35</td><td colspan="2"></td></tr><tr><td colspan="2">Add : S GST : 286.35</td><td colspan="2"></td></tr><tr><td colspan="2">Add : I GST : 0.00</td><td colspan="2"></td></tr><tr><td colspan="2">R/o + Transportation : -0.35</td><td colspan="2"></td></tr><tr><td colspan="5"></td><td colspan="2">Total Amount : Rs. 3,754.00</td><td colspan="2"></td></tr><tr><td colspan="3" rowspan="2">Receiver's Seal and Signature with Name & Mobile Number Received By M. Shekar 9000978917</td><td colspan="3" rowspan="2">Terms and Conditions : 1. Goods once sold will not be taken back of 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.</td><td colspan="3" rowspan="2">Authorized Signatory E & O E</td></tr><tr></tr><tr><td colspan="5">** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.</td><td colspan="3">**No Guarantee & Warranty on Breakages & Burnout</td></tr><tr><td colspan="5">Material Duly Checked By and Delivered to: Mr. Shekar (Driver)</td><td colspan="3">Eway Bill No. Not Applicable Dated: Not Applicable</td></tr><tr><td colspan="3">Purchase Order Received On : 12 August 2025</td><td colspan="2">Date of Delivery: 20 August 2025</td><td colspan="3">Vehicle No.: TS-10-UB-3122</td></tr><tr><td colspan="3">Received P. O. Through and By: Email-Sadhana</td><td colspan="2"></td><td colspan="3">Vehicle Type : Jeeto</td></tr><tr><td colspan="8"> minilec L&T SWITCHGEAR Schneider SIEMENS SPARK ANCHOR SUDHAKAR FRECHON Miracle PHILIPS Crompton COOPER Bussmann POLYCRAB Finolex Sonlight dowells HMI Jainson Capco </td></tr><tr><td colspan="8">Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016</td></tr></tbody></table>								Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	25mm x 18SWG MS Conduit Pipe	73069090	15.00	No(s)	9.00	9.00	0.00	196.61	2949.15	2	25mm MS Coupling	73071190	15.00	No(s)	9.00	9.00	0.00	15.50	232.50	MRN: 20250820064										INWARD INWARD No: 564 Dt: 20/8/25 MRN No: Dt: Received By: Sign:										Total Invoice Amount in Words: Rupees: Three Thousand Seven Hundred Fifty Four Only.					Total Amount Before Tax: 3,181.65					Our Bank Details: Name of the Bank : ☒ HDFC Bank Branch Address : Paradise, S.D. 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