36AJI	GSTIN: 36AJBPK0412E1ZY Orignal for Receipient Duplicate for					r Supplier		rimlia - t - f		-	GST INVOI	
		si.	5-4-187/7	Ele	gant &	enter	prise		22 10	☐ Transporter	CASH CRE	
	ELEGANT	Preventers I Ann Step Down Trans	unciators I Sv	vitchgoors I Sta	-29303040 [-mail addr	ess: elega	nthyd@hotm	ail.com			
Reverse	c charge :	NII	fromers I L.E.	D Lights Earth	ning Equpime	THE T CUI DO	in prusiles	PVC Insulat	ion Tapes	ories I Oil Seals I Lugs I Spares		
Invoice Number : ETI/2526-138 Invoice Date : 20 August 2025							Vehicle (LPA)					
State : Telangana State State						Date of Supply : 20 August 2025						
			1	Doto	ils of Buy	Place of	Supply	:	Hyder	abad		
Name Address	: M/s Modi	Housing Priva	te Limited-	Trading	or Buy			Challan N	1			
Soham Mansion,						Delivery Challan Number Not Applicable				Delivery	Delivery Challan Date	
Mahatma Gandhi Road,						Purchase Order Number				Purchase	Not Applicable Purchase Order Date	
Contact	Secunderabad - 500003 Contact Person : Mr. Minish Parikh						20250814041 19 August 2025 Term of Payment					
Contact Number : 951-554-6784							☐ Against Delivery ☐ Against Proforma Invoice					
GSTIN : 36AADCM5906D2ZO						Within 15 days from the date of Invoice						
State : Telangana						Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village,						
				State Code :	3 6		Ghatkesh	war Mandal,	Medchal-	Malkajgiri, Hyd-5	500051	
SI. No.		escription of God		HSN/SAC	Quantity		_					
		Bolt Type Ancho		73181500	50.00	UoM No(s)	CGST 9	3031 70	IGST 9	% Rate	Amount	
		Pin Type Anchor		73181500	50.00	No(s)	9,00	9.00	0.00	10.50	525.	
3	8mm x 75mm E	Bolt Type Anchor	Bolt	73181500	100.00	No(s)	9.00	9.00	0.00	9.00	450.0	
			7	1600	9	140(3)	9.00	9.00	0.00	8.00	800.0	
			POEM	50	C. Marie							
	ii.		10 INV	1	29							
			O Date 2	18120								
			1 300 Z	3/*//				+				
			JOE .	19.0								
										+-+		
				int in Word	s:	agni Enter		Total Amou	nt Refere	Taw		
ipees:T	pees: Two Thousand Ninety Five Only.						Add: CGST					
					(S. C.	*/	Add:SGST			159.75	
me of the Bank : HDFC Bank Account No. 15 0 2 0 0 0 0						weeks.		Add:IGST			159.75	
nch Address : Paradia & B. a							5	R/o + Transp	ortation		0.00	
Receiver's Seal and Signature								Total Amoun		. —	0.50	
Terms and Conditions 1. Goods once sold will be a conditions						s :			(for Elec	gant Enterprises	Rs. 2,095.00	
M	1. Goods once sold will not be taken back of 2. Interest at 24% P. A. will be charged affter 3. Our risk & responsibility cease on the delay						ed			Chi		
900	978917		3. Our risk &	responsibility ce	ase on the de	livery of ac						
	13/89/3		4. All dispute:	are subject to S	Secunderabar	Jurisdiction	.		7			
-	SPAC .			that this invoice ed and that all p			of the		Author	ised Signatory		
uarantee	& Warranty Vo	iga ii i i obel Egil	I Connection	ir not all							E & O. E	
	checked by and	Delivered to: N	Ir. Salva Kuma	r {Purchase As:	st.) & Mr. So	mesh {Drive	orl	*No Guarante	ee & Warı	ranty on Breakage	es & Burnout.	
	crial Duly Checked By and Delivered to: Mr. Salva Kumar {Purchase Asst.} & Mr. Som chase Order Received On: 19 August 2025 Date of Deliver						pplicable Dated. Not Applicable				Applicable	
chase Ord	Date of Deliver 20 August 202											
chase Ord	. Through and		Schneider SIEMENS SENTERS						layo			
chase Ordived P. O.	LET SWITCHGEA	a I	SIEME	NS Spills	TIK G	C	S ANCH	OR SHOTE	INTE 6	PERSONAL TO		
chase Ord	LET SWITCHGEA	a I	0	F:		4	S ANCH Panasor	HC PRINTERS	57	ainson C	liracle	