

GSTIN : 36AJBP0412E1ZY	☒ Original for Receiptent ☐ Duplicate for Supplier ☐ Triplicate for Supplier ☐ Transporter																																																																																																														
GST INVOICE CASH CREDIT																																																																																																															
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.comPreventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares																																																																																																															
Reverse Charge : Nil Invoice Number : ETI/2526-137 Invoice Date : 20 August 2025 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 20 August 2025 Place of Supply : Hyderabad																																																																																																														
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	Delivery Challan Number : Not Applicable Purchase Order Number : 20250811015 Term of Payment: ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice. Delivery Location : Vivopolis Turkapally, Hyderabad																																																																																																														
<table><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><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> </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> </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> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></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																																																																																
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Total Invoice Amount in Words: Rupees:Three Thousand Seven Hundred Fifty Four Only.	Total Amount Before Tax: 3,181.65 Add : CG ST : 286.35 Add : SG ST : 286.35 Add : IG ST : 0.00 R/o + Transportation : -0.35 Total Amount : Rs. 3,754.00																																																																																																														
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 IFS Code : H D F C 0 0 0 0 0 4 2																																																																																																														
Receiver's Seal and Signature with Name & Mobile Number Received By M.Shekar; 9000978917	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.																																																																																																														
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.	**No Guarantee & Warranty on Breakages & Burnouts.																																																																																																														
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) Purchase Order Received On : 12 August 2025 Received P. O. Through and By: Email-Sadhana	Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-3122 Vehicle Type : Jeeto																																																																																																														
mimilec PHILIPS L&T SWITCHGEAR Crompton Schneider Electric COOPER Busssmann SIEMENS POLYCRG Spantik Finolex Cables Limited Southwing ANCHOR Panasonic dowells SUDHAKAR PIPES & FITTINGS HM! Jainson Miracle Capco																																																																																																															
Head Office : Block - A' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																															