

GSTIN : 36AJBPK0412E12Y		☐ 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: eleganthyd@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/2526-147			Vehicle/LR Number : Not Applicable						
Invoice Date : 30 August 2025			Date of Supply : 30 August 2025						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer / Billed to:									
Name : M/s AMTZ Medpolis Square 4554 Private Limited			Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable				
Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatanam, Andhra Pradesh - 530031			Purchase Order Number : 20250830002		Purchase Order Dated : 30 August 2025				
Contact Person : Mr. Minish Parikh			Term of Payment						
Contact Number : 951-554-6784			☐ Against Delivery ☐ Against Proforma Invoice						
GSTIN : 37AAXCA5420G1ZG			☒ Within 30 days from the date of Invoice.						
State : Andhra Pradesh			Site/Delivery Location						
State Code : 37			Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56 HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam. A. P.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 72pcs GI Base Saddles	73071110	10.00	Box	0.00	0.00	18.00	250.00	2500.00
INWARD Inward No: 330 MRN No: Received By: Securi AMTZ MEDPOLIS SQUARE 4554 PVT LTD Di: 02/09/25 Di: Sign: H. Sury									
Rupees: Two Thousand Nine Hundred Fifty Only.					Total Amount Before Tax: 2,500.00				
Our Bank Details:					Add : C G S T : 0.00				
Name of the Bank : HDFC Bank					Add : S G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : I G S T : 450.00				
Account No. : 50200009719725					R/o + Transportation : 0.00				
IFS Code : HDFC0000042					Total Amount : Rs. 2,950.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 9246364748			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			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 & Burnout.				
Purchase Order Received On : 30 August 2025					Eway Bill No. Not Applicable Dated: Not Applicable				
Received P. O. Through and By: Email by Ms. Jaysudha					Vehicle No.: TS-10-UA-9758				
Date of Delivery: 30 August 2025					Vehicle Type : Jayo				
minilec LET SWITCHGEAR Schneider Electric SIEMENS SPALNIK ANCHOR SUDIANKAR PRECISION Miracle PHILIPS Crompton COOPER Bussmann POLYCARB Finolex Cables Limited Southernig dowells HMI Jainson Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									