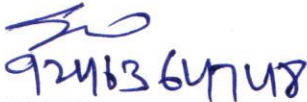


GST IN: 36AJPBK0412E12Y		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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/2526-146				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 Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatanam, Andhra Pradesh - 530031 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 37AAXCA5420G1ZG State : Andhra Pradesh						Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
						Purchase Order Number 20250830001		Purchase Order Dated 30 August 2025			
						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice.					
						Site/Delivery Location Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56 HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam. A. P.					
Details of Goods											
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	20mm x 72pcs GI Base Saddles	73071110	5.00	Boxes	0.00	0.00	18.00	225.00	1125.00		
Total Invoice Amount in Words: Rupees: One Thousand Three Hundred Twenty Eight Only.											
Our Bank Details:						Total Amount Before Tax: 1,125.00					
Name of the Bank :  HDFC Bank						Add : C G S T : 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3						Add : S G S T : 0.00					
Account No. : 50200009719725						Add : I G S T : 202.50					
IFS Code : HDFC0000042						R/o + Transportation : 0.50					
Receiver's Seal and Signature with Name & Mobile Number						Total Amount : Rs. 1,328.00					
						for Elegant Enterprises					
						Authorised Signatory					
Terms and Conditions :						E & O. E					
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 & Burnout.					
Material Duly Checked By and Delivered to: Mr. Salva Kumar (Purchase Asst.) & Mr. Somesh (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On : 30 August 2025						Vehicle No.: TS-10-UA-9758					
Received P. O. Through and By: Email by Ms. Jaysudha						Vehicle Type : Jayo					
Date of Delivery: 30 August 2025											
Sponsorships											
											
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											