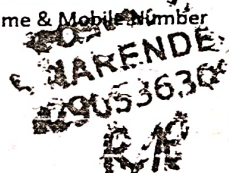


GST IN:		Original for Recipient		Duplicate for Supplier		Triplicate for Supplier		Transporter		GST INVOICE	
36AJBPK0412E1ZY										CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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/2526-154				Vehicle/LR Number : Not Applicable							
Invoice Date : 09 September 2025				Date of Supply : 09 September 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, Vishakapatnam, Andhra Pradesh - 530031						Purchase Order Number : 20250908004			Purchase Order Dated : 05 September 2025		
Contact Person : Mr. Minish Parikh						Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice.					
Contact Number : 951-554-6784						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.					
GSTIN : 37AAXCA5420G1ZG											
State : Andhra Pradesh		State Code : 37									
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: 365 ARN No: Received By: Seeraj AMTZ MEDPOLIS SQUARE 4554 PVT. LTD Do: 11/9/25 Sign: Mr. Seeraj											
Total Invoice Amount in Words:						Total Amount Before Tax: 2,500.00					
Rupees: Two Thousand Nine Hundred Fifty Only.						Add : CGST : 0.00					
						Add : SGST : 0.00					
						Add : IGST : 450.00					
Our Bank Details:						R/o + Transportation : 0.00					
Name of the Bank : HDFC Bank				Account No. : 50200009719725				Total Amount : Rs. 2,950.00			
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				for Elegant Enterprises			
				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.				 Authorised Signatory E & O. E			
** 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 : 09 September 2025				Date of Delivery: 09 September 2025				Vehicle No.: TS-10-UA-9758			
Received P. O. Through and By: Email by Ms. Jaysudha								Vehicle Type : Jayo			
minilec PHILIPS SIEMENS COOPER Bussmann SIEMENS POLYCARB SIEMENS FINOLEX SIEMENS SEWING SIEMENS ANCHOR SIEMENS ANCHOR SIEMENS ANCHOR SIEMENS ANCHOR SIEMENS ANCHOR SIEMENS ANCHOR											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016											