

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT
36AJBPK0412E1ZY					
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/2526-156	Vehicle/LR Number :	Not Applicable		
Invoice Date :	11 September 2025	Date of Supply :	11 September 2025		
State :	Telangana	Place of Supply :	Hyderabad		
State Code : 36					

Details of Buyer / Billed to:		Delivery Challan Number	Delivery Challan Dated
Name : M/s M C Modi Educational Trust		Not Applicable	Not Applicable
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order Number	Purchase Order Dated
Contact Person : Mr. Minish Parikh		20250824006	24 August 2025
Contact Number : 951-554-6784		Term of Payment	
GSTIN : 36AAATM5488Q2Z0		☐ Against Delivery ☐ Against Proforma Invoice	
State : Telangana		☒ Within 15 days from the date of Invoice.	
State Code : 36		Delivery Location	
		Manilal Modi Memorial Hospital	
		Survey No. 31 and 32, Turkapally, Hyderabad	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	300mm x 100mm x 1.5mm x 10No(s) Cable	73089090	25.00	Mtr(s)	9.00	9.00	0.00	575.00	14375.00
	Tray								
1	500mm x 50mm x 1.5mm x 15No(s) Cable	73089090	37.50	Mtr(s)	9.00	9.00	0.00	555.00	20812.50
	Tray								

INWARD

Inward No: 262 Dt: 11/09/25

MRN No: Dt:

Received By: Sign:

MC MODI EDUCATIONAL TRUST

Rupees: Forty One Thousand Five Hundred Twenty One Only.

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

IFS Code : HDFC0000042

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.

Total Amount Before Tax: 35,187.50
Add : CGST : 3,166.88
Add : SGST : 3,166.88
Add : IGST : 0.00
R/o + Transportation : -0.25
Total Amount : Rs. 41,521.00

for Elegant Enterprises

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr. Shekar (Driver)

Vehicle No.: TS-10-UB-3122

Purchase Order Received On : 29 August 2025

Date of Delivery:
11 September 2025

Vehicle Type : Jeeto

Received P. O. Through and By: Email-Sadhana



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016