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|----------------------------------|-----------------------------------------------|-------------------------------------------------|--------------------------------------------------|-------------------------------------------------|-------------|
| <b>GSTIN:</b><br>36AJBPK0412E1ZY | <input type="checkbox"/> Original for Receipt | <input type="checkbox"/> Duplicate for Supplier | <input type="checkbox"/> Triplicate for Supplier | <input checked="" type="checkbox"/> Transporter | <b>CASH</b> |
|----------------------------------|-----------------------------------------------|-------------------------------------------------|--------------------------------------------------|-------------------------------------------------|-------------|

## 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

|                                                                                                                                            |                                                                                                                                                                             |
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| <b>Reverse Charge :</b> Nil<br><b>Invoice Number :</b> ETI/2526-161<br><b>Invoice Date :</b> 17 September 2025<br><b>State :</b> Telangana | <b>Transportation Mode :</b> Not Applicable<br><b>Vehicle/LR Number :</b> Not Applicable<br><b>Date of Supply :</b> 17 September 2025<br><b>Place of Supply :</b> Hyderabad |
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**Details of Buyer / Billed to:**

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| <b>Name :</b> M/s Modi Properties Private Limited<br><b>Address :</b> 5-4-187/3 & 4, 2nd Floor,<br>Soham Mansion,<br>Mahatma Gandhi Road,<br><b>Contact Person :</b> Mr. Minish Parikh<br><b>Contact Number :</b> 951-554-6784<br><b>GSTIN :</b> 36AABCM4761E1ZM<br><b>State :</b> Telangana | <b>Delivery Challan Number</b><br>Not Applicable<br><b>Purchase Order Number</b><br>20250912023<br><b>Purchase Order Dated</b><br>12 September 2025<br><b>Term of Payment</b><br><input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice<br><input checked="" type="checkbox"/> Within 15 days from the date of Invoice.<br><b>Delivery Location</b><br>Head Office<br>Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 |
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| Sl. No.                                                                                                                                                                                                                                      | Description of Goods                | HSN/SAC  | Quantity | UoM   | CGST % | SGST % | IGST % | Rate   | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------|----------|-------|--------|--------|--------|--------|--------|
| 1                                                                                                                                                                                                                                            | Anchor 6A x 4Mtrs Spike Guard-22048 | 85369090 | 1.00     | No(s) | 9.00   | 9.00   | 0.00   | 466.10 | 466.10 |
| <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <b>INWARD</b><br/> Inward No. 254    Dt. 18/9/25<br/> Received By: <i>[Signature]</i>    Sign: <i>[Signature]</i><br/> <b>MODI PROPERTIES</b> </div> |                                     |          |          |       |        |        |        |        |        |

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| <b>Total Invoice Amount in Words:</b><br>Rupees: Five Hundred Fifty Only. |  | <b>Total Amount Before Tax:</b> 466.10<br><b>Add : CGST :</b> 41.95<br><b>Add : SGST :</b> 41.95<br><b>Add : IGST :</b> 0.00<br><b>R/o + Transportation :</b> 0.00<br><b>Total Amount :</b> Rs. 550.00 |
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| <b>Our Bank Details:</b>                                                                      |                                                                      |
| <b>Name of the Bank :</b> HDFC Bank<br><b>Branch Address :</b> Paradise, S.D. Road, Sec-Bad-3 | <b>Account No. :</b> 50200009719725<br><b>IFS Code :</b> HDFC0000042 |

|                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                               |
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| <b>Receiver's Seal and Signature with Name &amp; Mobile Number</b><br><i>[Signature]</i> | <b>Terms and Conditions :</b><br>1. Goods once sold will not be taken back of exchanged<br>2. Interest at 24% P. A. will be charged after ..... Days.<br>3. Our risk & responsibility cease on the delivery of goods.<br>4. All disputes are subject to Secunderabad Jurisdiction<br>5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. | <b>for Elegant Enterprises</b><br><br><b>Authorised Signatory</b><br>E & O. E |
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| <b>** Guarantee &amp; Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.</b> | <b>**No Guarantee &amp; Warranty on Breakages &amp; Burnout.</b> |
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| <b>Material Duly Checked By and Delivered to:</b> Mr. Raghu (Asst. Purchase)<br><b>Purchase Order Received On :</b> 15 September 2025<br><b>Received P. O. Through and By:</b> Email-Mounika | <b>Date of Delivery:</b> 17 September 2025<br><b>Eway Bill No. Not Applicable Dated:</b> Not Applicable<br><b>Vehicle No.:</b> Delivery by Hand<br><b>Vehicle Type :</b> |
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Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016