										SCT INIVOIC	F	
							f Cumplion	☐ Transpor		ST INVOIC		
STIN:	Orignal for R	eceipient	☐ Duplicate				for Supplier	П Папара	u	-Sir City		
PK0412E1ZY			Elegan	t Ente	erpris	es						
A							ad-500003				- California	
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Carbon Brushes I PVC Insulation Tapes I L									eals		4	
/EN	Pr	ciators I Switchgea	rs I Starters I	Wires & Cab	oles I Capac	tors I Pane	Insulation Tap	es I Lugs I Spa	ares			
ELEGANT	Preventers I Annun Step Down Transfro	omers I L.E.D Lights	I Earthing Eq	upiments I (Carbon Brus	n Mode :	140				1	
se Charge :	Nil			Ve	hicle/LR N	umber :		t Applicable September 2			1	
e Number :	ETI/2526-171			Da	te of Supp	ly :		derabad	025			
e Date :	26 September 202	Sta	te Code :	3 6 Pla	ace of Supp	oly :	119				1	
:	Telangana		Details	of Buyer	Billed	to:	II Number		elivery (Challan Da	ted	
		11 P		-	Del	ivery Cha	llan Number Nicable	1	Not /	Applicable	1	
e : M/s Modi Reality Mallapur LLP					Not Applicable Purchase Order Num			mber Purchase Order Dated 25 September 2025			stea	
ress: 5-4-187/3 & 4, 2nd Floor, Soham Mansion,					20250925019							
Mahatn	na Gandhi Road,			-				of Payment Against Pro	oforma Ir	nvoice	A Company of the Comp	
Secunderabad - 500003						Against beautiful Against From the date of Invoice.						
ontact Person : Mr. Srinivas. N ontact Number : 830-972-4627						Delivery Location						
ntact Number	: 030-3/2-402/	r.					Gulmoh	nar Residency	angana-	500076	Control of the Contro	
IN :36AA	EFM1459R1ZP		State Code :	3 6		Sy. No. 19	Guimor 9, Mallapur, H	yderabad, rei				
te : Telang	ana		nate cost /			T	SGST %	IGST %	Rate	Amou	unt	
	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	9.00	0.00	525.00		525.00	
. No.			85369090	1.00	No(s)	9,00	9.00					
1 Ancho	r 6A x 4mtrs Spike Gu	ard - 22040			-	, P						
					XO'CK		-	-				
	f.	ATTES D		1 4				1		+		
	lo lo	MARKE THE	· ·	COL				-		1		
	la.	IN LETTE	c'	VO'S				-		+-		
	(a	Dale	/	1				\vdash		+-		
-		SEC SECTION	1-	+				-		+-		
			+	+				1-	-	+-		
-				+-							525.00	
-			4 in 14/	ords.	(agu	Ehren Park		ount Before	lax:		47.25	
	To	tal Invoice Am	nount in w	orus.	(3)	(E))2)	Add : C G		:		47.25	
		Only			120	TIME AND A STATE OF THE ADDRESS OF T	Add : S C	ST	:		0.0	
Rupees: Six	(Hundred Twe	nty Olly				Ungere	Add:10	ST	:		0.5	
		Our Bank	C Details:		000097	19725	R/o + Tr	ansportation	:		Rs. 620.0	
	Bank: HDFC Ba	nk	Account	No.:502	000007	142	Total Ar	mount	:		NS. 020.0	
		D. Road, Sec-Bad-	3 IFS C	ode : H D F	C 0 0 0 0 C	12		for E	legant En	nterprises		
Branch Addr	iver's Seal and Signa	ture	Te ods once sold w	erms and Co	en back of e	exchanged			EN	TEA		
Rece	Name & Mobile Nur	III O		A ill he cha	argeu allicei			1 9	E	B		
With	1/1.1			-thillity coace	ULI FILE GELLA	0.1	s.	P	1 100	7		
	Julu \							Aut	horised S	Signatory	E&C	
	7						ect.			u on Breakar		
	1		i ihad ani	d that all part	ticulais aic		1	Guarantee &	Warranty	Je Dated: N	ot Applicat	
** Cuarant	l tee & Warranty Voids	if Proper Earth Co	nnection is no	o Mr. Baghi	(Purchase	Asst.)	Ewa	ay Bill No. Not	Applicab	ne Dateu. At	- 11	
1-10	uly Checked By and D	elivered to. ivii. or		& IVIF. Ragnu	to at Dalise	erv:		le No.: TS-10		2		
Material D	Order Received On	: 25 September 2	2025	Da	te of Delivi September	2025	Vehic	cle Type : Jee	to			
Purchase	P. O. Through and B	y: Email-Mounika		26.3			BANCHOR	SUDHAK.	III @F	PECISION	Mirac	
Received			SIEMENS	Spull	Tilk @	9 🖭	Panasonic		4GS	Page 5 Framp	Cap	
	LAT SWITCHGEAR	Schneider	DIEMERA		lov and	nathering	dowells	HM	EX.	ainson	SAM!	
	LEC -		ALC: UNKNOWN		SECTIONS.	THE R. P. LEWIS CO., LANSING, MICH. 49-140-140-140-140-140-140-140-140-140-140	OOWEH.	Table Girt	C+ 1			
min	IDS Crompton	cooper Bussmann ead Office : Block	DOLYCAS	Finol Cables Li	mited	John S.	A Used	erabad - 50	00016			