

|                 |                                                 |                                                 |                                                  |                                                 |               |
|-----------------|-------------------------------------------------|-------------------------------------------------|--------------------------------------------------|-------------------------------------------------|---------------|
| GSTIN:          | <input type="checkbox"/> Original for Recipient | <input type="checkbox"/> Duplicate for Supplier | <input type="checkbox"/> Triplicate for Supplier | <input checked="" type="checkbox"/> Transporter | GST INVOICE   |
| 36AIBPK0412E1ZY |                                                 |                                                 |                                                  |                                                 | CASH   CREDIT |



## Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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/2526-184      | Vehicle/LR Number :   | Not Applicable    |
| Invoice Date :   | 09 September 2025 | Date of Supply :      | 09 September 2025 |
| State :          | Telangana         | Place of Supply :     | Hyderabad         |
|                  | State Code :      | 36                    |                   |

### Details of Buyer | Billed to:

|                                                                                                                                                                         |                                                                                                                                                                             |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Name : M/s AMTZ Medpolis Square Private Limited                                                                                                                         | Delivery Challan Number                                                                                                                                                     | Delivery Challan Dated |
| Address : VM Steel Project Township, Sub Post Office Ground,<br>Plot No. D1-56, HUB Building,<br>AMTZ Campus, Pragati Maidan,<br>Vishakapatnam, Andhra Pradesh - 530031 | Not Applicable                                                                                                                                                              | Not Applicable         |
| Contact Person : Mr. Minish Parikh                                                                                                                                      | Purchase Order Number                                                                                                                                                       | Purchase Order Dated   |
| Contact Number : 951-554-6784                                                                                                                                           | 20251003028                                                                                                                                                                 | 03 October 2025        |
| GSTIN : 37AAXCAS159L12T                                                                                                                                                 | Term of Payment                                                                                                                                                             |                        |
| State : Andhra Pradesh                                                                                                                                                  | <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice<br><input checked="" type="checkbox"/> Within 30 days from the date of Invoice. |                        |
| State Code : 37                                                                                                                                                         | Site/Delivery Location                                                                                                                                                      |                        |
|                                                                                                                                                                         | Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56<br>HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam. A. P.                                      |                        |

| 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   | 525.00 | 525.00 |
| <div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;"><b>INWARD</b></p> <p>Inward No: 47 Dr: 15/10/25</p> <p>MRN No: Dr:</p> <p>Received By: Sign:</p> <p>AMTZ MEDPOLIS SQUARE 1554 PVT. LTD</p> </div> |                                       |          |          |       |        |        |        |        |        |

Total Invoice Amount in Words:

Rupees: Six Hundred Twenty Only.



|                          |            |
|--------------------------|------------|
| Total Amount Before Tax: | 525.00     |
| Add : CGST               | 47.25      |
| Add : SGST               | 47.25      |
| Add : IGST               | 0.00       |
| R/o + Transportation     | 0.50       |
| Total Amount             | Rs. 620.00 |

|                                                                  |                              |
|------------------------------------------------------------------|------------------------------|
| Our Bank Details:                                                |                              |
| Name of the Bank : <input checked="" type="checkbox"/> HDFC Bank | Account No. : 50200009719725 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3                  | IFS Code : HDFC0000042       |

|                                                         |                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Receiver's Seal and Signature with Name & Mobile Number | Terms and Conditions :                                                                                                                                                                                                                                                                                                                                                         |
|                                                         | 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. |

|                         |
|-------------------------|
| 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.  |
| 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 : 04 October 2025                                                      | Vehicle No.: TS-10-UA-9758                         |
| Received P. O. Through and By: Email by Ms. Jaysudha                                              | Vehicle Type : Jayo                                |
| Date of Delivery: 09 October 2025                                                                 |                                                    |

|         |           |                |         |         |        |          |           |         |
|---------|-----------|----------------|---------|---------|--------|----------|-----------|---------|
| minilec | LETSINTON | Schneider      | SIEMENS | SPARK   | ANCHOR | SUDIAKAR | PRECISION | Miracle |
| PHILIPS | Crompton  | COOPER Bussman | POLYDAS | Finolex | Sanyo  | dowell's | HMI       | Jainson |
| Capco   |           |                |         |         |        |          |           |         |

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016