0.07111	T									GST	INVOICE	
G S T I N :	☐ Orignal for Rec	eipient	□ Du	plicate for S	upplier	☐ Triplicat	e for Suppl	ier 🖼 Tra	nsporter	CASH	CREDIT	
\wedge		107/7/6		gant Ei			ahad-500003	3			•	
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com												
/E	Phone Preventers I Annunciate	e: 040-6638 ars I Switchs	5358, 040- sears I Star	-29303040 E-11 ters Wires &	Cables I Ca	pacitors I Pan	el & Cable A	ccessories I	Oil Seals			
ELEGANT	Step Down Transfrome	rs I L.E.D Lig	hts I Earth	ning Equpimen	ts I Carbon	Brushes I PVC	Insulation T	apes I Lugs	I Spares			
Reverse Charge :	Nil				Transport	ation Mode	; !	Not Applica	ble		s _c	
nvoice Number : ETI/2526-170						Vehicle/LR Number : Not Applicable						
nvoice bate . 25 september 2025						Date of Supply : 25 September 2025 Place of Supply : Hyderabad						
tate :	Telangana	5	State Code					nyuerabau				
			Det	ails of Buy			11 N. L		Daliyan	Chall	an Dated	
lame : M/s Modi Properties Private Limited						Delivery Cha		er	Delivery Challan Dated Not Applicable			
Address : 5-4-187/3 & 4, 2nd Floor,						Not Applicable Purchase Order Number				Purchase Order Dated		
Soham Mansion, Mahatma Gandhi Road,						20250925006 25 September 2025						
Secunderabad - 500003						Term of Payment						
Contact Person : Mr. Minish Parikh							☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 951-554-6784						Within 15 days from the date of Invoice. Delivery Location						
GSTIN : 36AABCM4761E1ZM						Head Office						
State Code : 36						Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003						
State : Telangan	IG	1										
SI. No.	Description of Goods		HSN/SA	AC Quantity	UoM	CGST %	SGST %	IGST %	Rate	1	Amount	
	63Amps Single Pole MCB-		853620	30 3.00	No(s)	9,00	9.00	0.00	446.00		1338.00	
1 Legianu	oskinba single i ole inter		1			10						
					NOVE							
	The second secon	-				+				T		
	INWARD	1.1		CAN	100	+				+		
	Di	25/9	THE	- 100°	-	-				+-		
Inwa	ard No: 268 IDI	A	, ,,	5)		-			-	+		
MR	N No: 15i	×1	+ 1							+-		
Ret	eived By.									┼		
a de	MODI PROPE	RTIES	-							1_		
	MODI									_		
Total Invoice Amount in Words:						Total Amount Before Tax: 1,3					1,338.00	
10//10							Add: C G S T : 120.				120.42	
Rupees: One Thousand Five Hundred Seventy Nine Only.						Add:SGST			: 12		120.42	
						Add: I G S T :					0.00	
Our Bank Details:												
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0											Rs. 1,579.00	
Branch Address	Sec-Bad-3							Elegant Enterprises				
Receiver's Seal and Signature Terms and												
with Name & Mobile Number 1. Goods once sold will not be taken back of exchang 2. Interest at 24% P. A. will be charged affter Da												
3. Our risk & responsibility cease on the delivery of							THE THE PARTY OF T					
4. All disputes are subject to Secunderabad Jurisdiction												
5. We declare that this invoice shows the actual price of the							Authorised Signatory E & O.					
goods described and that all particulars are true & correct.							**No Guarantee & Warranty on Breakages & Burnout					
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.												
Material Duly Checked By and Delivered to: Mr.						Eway Bill No. Not Applicable Dated: Not Applicable						
T diction of the control of the cont						Delivery: Vehicle No.: Delive			by Hand			
Received P. O. Through and By: Email-Mounika 25 Septer						mber 2025 Vehicle Type :					_ @	
minilec	LAT SWITCHGEAR Schneid	ler SIE	MENS	Spulmik	⊕	- Pau	nasonic M2	DHAKAR	-	A Prisings	Miracle	
PHILIPS	Crompton COOPER BUS	- Constitution of the cons	UYCR8	Finolex Cables Limited		mg dou	ell's	AMI	Jains	ion	Capco	
	Head Office : F	Block - A ' 4	13 ' Shant	i Bagh Apartm	ents, 7 - 1	- 3, Begumpe	t, Hyderaba	a - 5000	016			

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