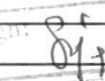
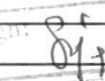
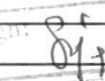


GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT																																																																						
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 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/2526-201			Vehicle/LR Number : Not Applicable																																																																									
Invoice Date : 24 October 2025			Date of Supply : 24 October 2025																																																																									
State : Telangana			State Code : 36		Place of Supply : Hyderabad																																																																							
Details of Buyer Billed to:																																																																												
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AADCM5906D2ZO State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable																																																																							
			Purchase Order Number 20251009038		Purchase Order Dated 09 October 2025																																																																							
			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.																																																																									
			Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.																																																																									
State : Telangana			State Code : 36																																																																									
<table border="1"><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>50mm x 50mm x 1.5mm x 360Nos Cable Tray</td><td>73089090</td><td>900.00</td><td>Mtr(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>215.00</td><td>193500.00</td></tr><tr><td colspan="10" rowspan="5"> INWARD Inward No: 1951 Dt: 24/10/25 MRN No: Dt: Received By: Sign:  20251024010 MODI HOUSING PVT. LTD. </td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr></tbody></table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	50mm x 50mm x 1.5mm x 360Nos Cable Tray	73089090	900.00	Mtr(s)	9.00	9.00	0.00	215.00	193500.00	INWARD Inward No: 1951 Dt: 24/10/25 MRN No: Dt: Received By: Sign:  20251024010 MODI HOUSING PVT. LTD.																																																	
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount																																																																			
1	50mm x 50mm x 1.5mm x 360Nos Cable Tray	73089090	900.00	Mtr(s)	9.00	9.00	0.00	215.00	193500.00																																																																			
INWARD Inward No: 1951 Dt: 24/10/25 MRN No: Dt: Received By: Sign:  20251024010 MODI HOUSING PVT. LTD.																																																																												
Total Invoice Amount in Words:					Total Amount Before Tax: 1,93,500.00																																																																							
Rupees: Two Lakhs Twenty Eight Thousand Three Hundred Thirty Only.					Add : CGST : 17,415.00																																																																							
					Add : SGST : 17,415.00																																																																							
					Add : IGST : 0.00																																																																							
Our Bank Details:					R/o + Transportation : 0.00																																																																							
Name of the Bank :  HDFC Bank			Account No. : 50200009719725		Total Amount : Rs. 2,28,330.00																																																																							
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042																																																																									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			 for Elegant Enterprises Authorised Signatory E & O. B.																																																																						
			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.																																																																									
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnouts																																																																							
Material Duly Checked By and Delivered to: Mr. Minish (Manager-Purchase)					Eway Bill No. Dated:																																																																							
Purchase Order Received On : 13 October 2025			Date of Delivery:		Vehicle No.:																																																																							
Received P. O. Through and By: Email-Jaysudha			24 January 1900		Vehicle Type :																																																																							
<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																																																												
																																																																												
																																																																												
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																																																												

e-Way Bill



E-Way Bill No:	1822 4662 2740
E-Way Bill Date:	24/10/2025 02:16 PM
Generated By:	36AJB PK041 2E1ZY - GAURANG KADAKIA
Valid From:	24/10/2025 02:16 PM [8Kms]
Valid Until:	25/10/2025
Portal:	1

Part - A

GSTIN of Supplier	36AJBPK0412E1ZY,ELEGANT ENTERPRISES
Place of Dispatch	Hyderabad,TELANGANA-500076
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Medchal Malkajgiri Hyderabad,TELANGANA-500051
Document No.	ETI/2526-201
Document Date	24/10/2025
Transaction Type:	Regular
Value of Goods	228330
HSN Code	73089090 - 50MM X 50MM X 1.5MM CABLE TRAY
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS08UK5835	Hyderabad	24/10/2025 02:16 PM	36AJBPK0412E1ZY	-	-	1



182246622740