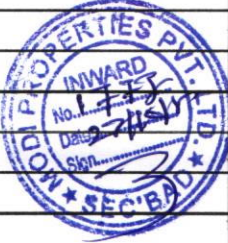
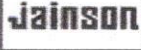
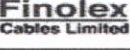
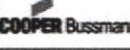
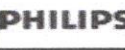


GST IN: 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE			
						CASH CREDIT			
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantshyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers 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 (9-10-2025)		Date of Supply : 09 September 2025 (9-10-2025)							
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s AMTZ Medpolis Square Private Limited				Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable			
Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatanam, Andhra Pradesh - 530031				Purchase Order Number : 20251003028		Purchase Order Dated : 03 October 2025			
Contact Person : Mr. Minish Parikh				Term of Payment					
Contact Number : 951-554-6784				☐ Against Delivery ☐ Against Proforma Invoice					
GSTIN : 37AAXCA5159L1ZT				☒ Within 30 days from the date of Invoice.					
State : Andhra Pradesh				Site/Delivery Location					
State Code : 37				Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56 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
									
Total Invoice Amount in Words:					Total Amount Before Tax: 525.00				
Rupees:Six Hundred Twenty Only.					Add : C G S T : 47.25				
Our Bank Details:					Add : S G S T : 47.25				
Name of the Bank :  HDFC Bank					Add : I G S T : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.50				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Total Amount : Rs. 620.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back of exchanged							
		2. Interest at 24% P. A. will be charged after Days.			Authorised Signatory				
		3. Our risk & responsibility cease on the delivery of goods.			E & O. E				
		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 & 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			Date of Delivery:		Vehicle No.: TS-10-UA-9758				
Received P. O. Through and By: Email by Ms. Jaysudha			09 October 2025		Vehicle Type : Jayo				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Bequmpet, Hyderabad - 500016									