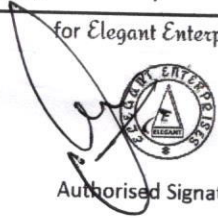
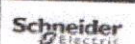
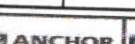
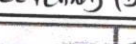
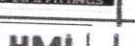
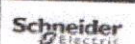
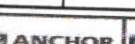
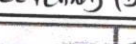
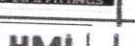
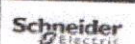
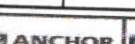
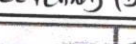
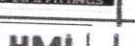


GST INVOICE 36AJBP0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE CASH CREDIT																																									
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@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 : 36AADCM5906D220 State : Telangana State Code : 36						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.																																													
<table><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"></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																				
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Total Invoice Amount in Words: Rupees: Two Lakhs Twenty Eight Thousand Three Hundred Thirty Only.						Total Amount Before Tax: 1,93,500.00 Add : CGST : 17,415.00 Add : SGST : 17,415.00 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 2,28,330.00																																													
Our Bank Details: Name of the Bank :  HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042																																																			
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				 for Elegant Enterprises Authorised Signatory E & O. E																																											
				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 & Burnout.																																													
Material Duly Checked By and Delivered to: Mr. Minish (Manager-Purchase) & Mr. VASU (Mat. In-charge)						Eway Bill No. 182246622740 Dated: 24/10/2025																																													
Purchase Order Received On : 13 October 2025				Date of Delivery: 24 January 1900		Vehicle No.: TS-08-UK-5835																																													
Received P. O. Through and By: Email-Jaysudha						Vehicle Type : ASHOK LEYLAND (DOOR DELIVERY)																																													
<table><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																																																			
Inward No: 1951		Dt: 24/10/25																																																	
MRN No:		Dt:																																																	
Received By: 20251024010		Sign: 		K.V.A.W.																																															
MODI HOUSING PVT. LTD																																																			