G S T		☐ Orign	al for Rece	eipient	□ Dup	licate for	Supplier	☐ Triplio	cate for Sup	pplier 🗹 1		GST INVOICE		
	Λ				Elea	ant E	nterp					CASH CREDIT		
ELE	EGANT S	reventers I , tep Down Ti	Phone: Annunciator	040-6638 rs I Switch	arbala Maida 35358, 040-2 gears I Starte	n, Mahatm 9303040 E- ers I Wires	a Gandhi Ro -mail address & Cables I Ca	ad, Secund s: eleganthy pacitors I P	/d@hotmail. anel & Cable	com Accessorie	s I Oil Seals			
Step Down Transfromers I L.E.D Lights I Earthing Equpiment Reverse Charge : Nil Invoice Number : ETI/2526-191 Invoice Date : 16 October 2025							Transportation Mode: Not Applicable Vehicle/LR Number: Not Applicable Date of Supply: 16 October 2025							
State	: 1	elangana			State Code:	3.6	Place of Su		:	Hyderaba	ıd.	7/		
					Detai	ls of Buy	yer Bille	d to:						
Name: M/s Modi Properties Private Limited 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								Delivery Challan Number Not Applicable Purchase Order Number 20251014010				Delivery Challan Dated Not Applicable Purchase Order Dated 14 October 2025		
							Term of Payment Against Delivery Against Proforma Invoice Within 15 days from the date of Invoice. Delivery Location							
GSTIN : 36AABCM4761E1ZM								Head Office						
State : Te	ate : Telangana State Code : 3 6						Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003							
Sl. No.							1							
		escription			HSN/SAC	Quantity		CGST %	SGST %	IGST %	Rate	Amount		
1 Ar	ncnor 6A X 4	mtrs Spike	Guard = 220	48	85369090	1.00	No(s)	9,00	9.00	0.00	525.00	525.0		
			Linear des annue a rouse de la			Colon Construction of the State of	= 1	(i)						
				THE RESERVE AND PARTY AND PARTY.	WARD		Tools							
A A			Inward	No:29	8 Dí:	What	4		1					
			MRN N		Dt:	R								
make L			Riceive	d By:	Sign	10								
			Sam	messe.	V	17								
				ODIF	ROPER	TIES								
			Lacores	THE RESERVE AND ADDRESS OF THE PERSON OF THE	C 2000mant									
Total Invoice Amount in Words:								Total Amount Before Tax:			525.00			
Rupees: Six Hundred Twenty Only									Add: CGST		:	47.25		
Rupees:Six Hundred Twenty Only.							* E X		Add:SGST :			47.25		
			Our	Bank Det	ails:		cunderaba .	/	Add:IGS	Т		0.00		
Name of the	Bank:	HDFC Ban	k		Account No.	:50200	0097197	25	R/o + Trans	portation		0.50		
Branch Addr	ess : Pa	radise, S.D.	. Road, Sec-	Bad-3	IFS Code	:HDFC	0000042		Total Amou		-	Rs. 620.00		
Receiver's Seal and Signature Terms and Condition											gant Enterpri			
with Name & Mobile Number 1. Goods once sold will not be taken back of								changed						
					24% P. A. wil				Í					
					responsibility es are subject									
					e that this inv				1	Autho	niced Signato	rv.		
			go	ods descri	bed and that a	all particula	rs are true & c			7141110	and a silver	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												d: Not Applicable		
Purchase Order Received On: 15 October 2025 Date of Deliv								Vehicle No.: Delivery by Hand						
Received P. C	O. Through	and By: En	nail-Mounik	(a		16 Octob	per 2025		Vehicle Typ	e:				
minilec LAT SWITCHGEAR Schneider SIEMENS SEMENS							⊕	E ANCHOR SUDHAKAR PRECISION MITACLE						
THE RESERVE OF THE PARTY OF THE	T		4	0			-				Print & Prising	-		
PHILIP	S Cromp	coo	PER Bussmann	POLYC	AB Fin	olex s Limited	Southerns	dom	ells	IMI	Jainson	Capco		

