

2116 9040 - 4:00

GSTIN: 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input checked="" type="checkbox"/> Transporter	GST INVOICE CASH CREDIT
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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/2526-220	Vehicle/LR Number : Not Applicable
Invoice Date : 19 November 2025	Date of Supply : 19 November 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Modi Housing Private Limited-Trading	Delivery Challan Number : Not Applicable	Delivery Challan Dated : Not Applicable
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order Number : 20251112004	Purchase Order Dated : 12 October 2025
Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784	Term of Payment <input checked="" type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input type="checkbox"/> Within 15 days from the date of Invoice.	
GSTIN : 36AADCMS906D2Z0	Delivery Location MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.	
State : Telangana	State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Sudhakar 25mm x 1.5mm PVC Bend ✓	39174000	2000.00	No(s)	9.00	9.00	0.00	7.60	15200.00
2	Sudhakar 25mm x 4way PVC Junction Box ✓	39174000	1500.00	No(s)	9.00	9.00	0.00	21.18	31770.00

Total Invoice Amount in Words:

Rupees: Fifty Six Thousand Nine Hundred Twenty Five Only.



Total Amount Before Tax:	46,970.00
Add : CGST	4,227.30
Add : SGST	4,227.30
Add : IGST	0.00
R/o + Transportation	1,500.40
Total Amount	Rs. 56,925.00

Our Bank Details:	
Name of the Bank : HDFC Bank	Account No. : 50200009719725
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. E
	1. Goods once sold will not be taken back of 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)

Eway Bill No. 1522 6902 0232 Dated: 19-Nov-2025

Purchase Order Received On : 13 November 2025

Date of Delivery:

Vehicle No.: TS-10-UD-3221

Received P. O. Through and By: Email-Sadhana B

19 November 2025

Vehicle Type : Ashok Lelyand

Head Office: B-64K-1A, 1F, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Inward No: 2116	Dt:
MRN No:	Sign:
Received By: 20251119040	
MODI HOUSING PVT. LTD	