

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: eleganthyd@hotmail.com

Preventers | Announciators | 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  
Invoice Number : ETI/2526-231  
Invoice Date : 29 November 2025  
State : Telangana State Code : 36

Transportation Mode : Not Applicable  
Vehicle/LR Number : Not Applicable  
Date of Supply : 29 November 2025  
Place of Supply : Hyderabad

### Details of Buyer | Billed to:

<p>Name : M/s AMTZ Medpolis Square 4554 Private Limited Address : VM Steel Project Township, Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, Andhra Pradesh - 530031 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 3VAAAXCA5420G1ZG State : Andhra Pradesh State Code : 37</p>	Delivery Challan Number Not Applicable	Delivery Challan Dated Not Applicable
	Purchase Order Number 20251128030	Purchase Order Dated 28 November 2025
	Term of Payment <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 15 days from the date of invoice.	
	Site/Delivery Location Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56 HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakapatnam. A. P.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 ✓	Legrand 63Amps 4Pole 25kA MCCB-420053 ✓	85362020	5.00 ✓	No(s)	0.00	0.00	18.00	5650.00	28250.00
2 ✓	Legrand DPX3-160 4Pole Spreaders-625006 ✓	85381010	5.00 ✓	No(s)	0.00	0.00	18.00	625.00	3125.00
3 ✓	Legrand DPX3-160 12Way VTPN DB -507748 ✓	85371000	5.00 ✓	No(s)	0.00	0.00	18.00	15350.00	76750.00
	Double Door								

### INWARD

Inward No: 821	Dt: 30/11/25
MRN No:	Dt:
Received By:	Sign: AY

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD Total Invoices Amount in Words:

Rupees: One Lakh Twenty Seven Thousand Five Hundred Eighty Eight Only.



Total Amount Before Tax: 1,08,125.00

Add : CGST : 0.00

Add : SGST : 0.00

Add : IGST : 19,462.50

R/o + Transportation : 0.50

Total Amount : Rs. 1,27,588.00

Name of the Bank : HDFC Bank Account No. : 50200009719725  
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0 0 0 4 2

Receiver's Seal and Signature  
with Name & Mobile Number

Terms and Conditions :

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.

for Elegant Enterprises



Authorised Signatory

E & O. E

\*\* No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. 1422 7811 3885 Dated: 29-11-2025

Material Duly Checked By and Delivered to: Mr. Minish (Sr. Pur. Manager) & Mr. Vasu (Site Incharge)

Vehicle No.: AP-37-TD-8434

Purchase Order Received On : 29 November 2025

Date of Delivery:

29 November 2025

Vehicle Type : Ashok Leyland - DCM

Received P. O. Through and By: Email by Ms. Jaysudha

minilec	LEV SWITCHGEAR	Schneider	SIEMENS	SPARKS	WEG	ANCHOR	SUDHAKAR	PRECISION	Miracle
PHILIPS	Crompton	COOPER Bussmann	POLYCAS	Finolex Cables Limited	Scania	dowell's	HMI	Jainson	Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016