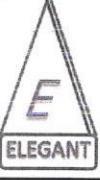
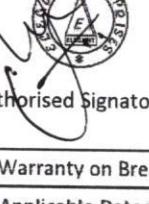
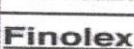
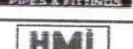
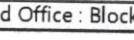
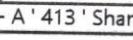
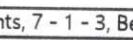
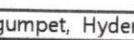
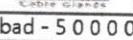


GSTIN: 36AJBPK0412E1ZY		<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input type="checkbox"/> Transporter	GST INVOICE CASH CREDIT																															
		<h1>Elegant Enterprises</h1> <p>5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com</p> <p>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</p>																																			
Reverse Charge : Nil Invoice Number : ETI/2526-228 Invoice Date : 28 November 2025 State : Telangana			Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 28 November 2025 Place of Supply : Hyderabad																																		
Details of Buyer Billed to: <table border="1"> <tr> <td colspan="2">Name : M/s Mehta & Modi Realty Kowkur LLP</td> <td colspan="2">Delivery Challan Number Not Applicable</td> <td colspan="2">Delivery Challan Dated Not Applicable</td> </tr> <tr> <td colspan="2">Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078</td> <td colspan="2">Purchase Order Number 20251120035</td> <td colspan="2">Purchase Order Dated 20 November 2025</td> </tr> <tr> <td colspan="2">Contact Person : Mr. Suresh Contact Number : 950-223-2100</td> <td colspan="2">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. </td> <td colspan="2"></td> </tr> <tr> <td colspan="2">GSTIN : 36ABL7631F1Z3</td> <td colspan="2">Delivery Location MHTR, Sy. No. 210 & 211, Rampally Village, Hyd-500051.</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">State : Telangana</td> <td colspan="2">Site: Greenwood Heights, Sy no: 196, Kowkur, Bollarum, Hyderabad</td> <td colspan="2"></td> </tr> </table>								Name : M/s Mehta & Modi Realty Kowkur LLP		Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable		Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078		Purchase Order Number 20251120035		Purchase Order Dated 20 November 2025		Contact Person : Mr. Suresh Contact Number : 950-223-2100		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.				GSTIN : 36ABL7631F1Z3		Delivery Location MHTR, Sy. No. 210 & 211, Rampally Village, Hyd-500051.				State : Telangana		Site: Greenwood Heights, Sy no: 196, Kowkur, Bollarum, Hyderabad			
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount																												
1	100mm x 50mm x 1.5mm x 33Nos Cable Tray	73089090	82.50	Mtr(s)	9.00	9.00	0.00	294.00	24255.00																												
GI Perforated  <i>R. U. Deo</i>																																					
Total Invoice Amount in Words: Rupees: Twenty Eight Thousand Six Hundred Twenty One Only.					 Total Amount Before Tax: 24,255.00 Add : CGST : 2,182.95 Add : SGST : 2,182.95 Add : IGST : 0.00 R/o + Transportation : 0.10 Total Amount : Rs. 28,621.00																																
Receiver's Seal and Signature with Name & Mobile Number <i>R. U. Deo</i>		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.			 Authorised Signatory E & O. E																																
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Checked By and Delivered to: Mr. Minish (Sr. Pur. Manager) & Mr. Vasu (Site Incharge) Purchase Order Received On : 22 November 2025 Received P. O. Through and By: Email By Mounika					**No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable Date of Delivery: 28 November 2025 Vehicle No.: Booked by Poter Vehicle Type :																																
																																					
																																					

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500 001, India