

GSTIN:	<input 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
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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	Transportation Mode :	Not Applicable
Invoice Number :	ETI/2526-253	Vehicle/LR Number :	Not Applicable
Invoice Date :	17 December 2025	Date of Supply :	17 December 2025
State :	Telangana	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s AMTZ Medpolis Square 801 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 : 37AAXC5638G1Z4

State : Andhra Pradesh State Code : 37

Delivery Challan Number
Not Applicable

Delivery Challan Dated
Not Applicable

Purchase Order Number
20251215010

Purchase Order Dated
13 December 2025

Term of Payment

Against Delivery Against Proforma Invoice
 Within 15 days from the date of Invoice.

Site/Delivery Location
Vm Steel Projrt Town Shlp 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	Precision 25mm x 1.5mm x 23Nos PVC Pipe	39172310	69.00	Mtr(s)	9.00	9.00	0.00	21.81	1504.89
MRN-202512222005									
INWARD									
Inward No. 524 Dt: 20/12/25									
MRN No: Dt:									
Received By. Sign: (Raw)									
AMTZ MEDPOLIS SQUARE 801 PVT. LTD									
MRN-2025									

Total Invoice Amount in Words:

Rupees: One Thousand Seven Hundred Seventy Six Only.



Total Amount Before Tax: 1,504.89
Add : CGST : 135.44
Add : SGST : 135.44
Add : IGST : 0.00
R/o + Transportation : 0.23
Total Amount : Rs. 1,776.00

Our Bank Details:
Name of the Bank : HDFC Bank Account No. : 5020009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number  9246364748	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.
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** 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. Salva Kumar (Purchase Asst.) & Mr. Narendra (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

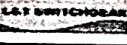
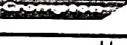
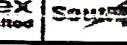
Purchase Order Received On : 17 December 2025 Date of Delivery:

17 December 2025

Vehicle No.: TS-10-UA-9758

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

Vehicle Type : Jayo

minilec		Schneider	SIEMENS			ANCHOR	SUDHAKAR	PRECISION	Miracle
PHILIPS		COOPER Bussmann	POLYCAP	Finolex		dowellis			

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