

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			
<div>Elegant Enterprises</div> <div>5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com</div> <div>Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares</div>									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : ETI/2526-239			Vehicle/LR Number : Not Applicable						
Invoice Date : 10 December 2025			Date of Supply : 10 December 2025						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer I Billed to:									
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Srinivas. N Contact Number : 830-972-4627 GSTIN : 36AAEFM1459R1ZP State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable				
			Purchase Order Number 20251208004		Purchase Order Dated 08 December 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.						
			Delivery Location Gulmohar Residency Sy. No. 19, Mallapur, Hyderabad,Telangana-500076						
			State Code : 36						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A x 4mtrs Spike Guard - 22048	85369090	1.00	No(s)	9.00	9.00	0.00	525.00	525.00
<div>Total Invoice Amount in Words: Rupees:Six Hundred Twenty Only</div> <div>Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042</div> <div>Receiver's Seal and Signature with Name & Mobile Number</div> <div>Terms and Conditions : 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.</div> <div>Total Amount Before Tax: 525.00 Add : CGST : 47.25 Add : SGST : 47.25 Add : IGST : 0.00 R/o + Transportation : 0.50 Total Amount : Rs. 620.00</div> <div>** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Purchase Asst.) Purchase Order Received On : 09 December 2025 Received P. O. Through and By: Email-Mounika</div> <div>**No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-3122 Vehicle Type : Jeeto</div>									
<div>Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016</div>									