GSTIN: 36AJBPK0412E1ZY	☐ Original for Receipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH | CREDIT

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 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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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,
Vishakapatanam, Andhra Pradesh - 530031
Contact Person : Mr. Minish Parikh
Contact Number : 951-554-6784
GSTIN : 37AAXCA5638G1Z4
State : Andhra Pradesh — State Code : 37

Delivery Challan Number	Delivery Challan Dated
Not Applicable	Not Applicable
Purchase Order Number	**Purchase Order Dated**
20251215010	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 Ship Sub Post office,Ground, Plot. No: D1-56
HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam. 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

MODI PROPERTIES PVT. LTD. INWARD No. 72883 Date 16/12/25 Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: One Thousand Seven Hundred Seventy Six Only.

Total Amount Before Tax:		1,504.89
Add : C G S T	:	135.44
Add : S G S T	:	135.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.23
Total Amount	:	Rs. 1,776.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
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 of exchanged
2. Interest at 24% P. A. will be charged affter ..... 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

** 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. Narender (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On : 17 December 2025
Received P. O. Through and By: Email by Ms. Jaysudha
Date of Delivery: 17 December 2025
Vehicle No.: TS-10-UA-9758
Vehicle Type : Jayo

minilec L&T SWITCHGEAR Schneider Electric SIEMENS Spunik ANCHOR Panasonic SUDHAKAR PIPES & FITTINGS PRECISION Miracle
PHILIPS Crompton COOPER Bussmann POLYCAB Finolex Cables Limited Southwire dowells HMI Cable Glands Jainson Capco Capacitors

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