
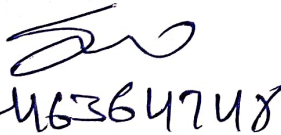



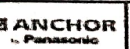












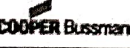




GST IN : 36AJBPK0412E1ZY		<input type="checkbox"/> Original for Recipient		<input type="checkbox"/> Duplicate for Supplier		<input type="checkbox"/> Triplicate for Supplier		<input checked="" type="checkbox"/> Transporter		GST INVOICE CASH CREDIT																																																																																																																									
		<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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares</p>																																																																																																																																	
Reverse Charge : Nil				Transportation Mode : Not Applicable																																																																																																																															
Invoice Number : ETI/2526-264				Vehicle/LR Number : Not Applicable																																																																																																																															
Invoice Date : 05 January 2026				Date of Supply : 05 January 2026																																																																																																																															
State : Telangana		State Code : 36		Place of Supply : Hyderabad																																																																																																																															
Details of Buyer Billed to:																																																																																																																																			
Name : M/s Methodist Complex Tenant Association Address : Methodist Complex, Opp. To Chermas Showroom Abids Road, Abids, Hyderabad-500001 Contact Person : Mr. Salman Contact Number : 863-964-9100 GSTIN : Non-Registered State : Telangana						Delivery Challan Number Not Applicable			Delivery Challan Dated Not Applicable																																																																																																																										
						Purchase Order Number 20260103022			Purchase Order Dated 10 December 2026																																																																																																																										
						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 Methodist Complex, Abids, Hyderabad-500001																																																																																																																													
State Code : 36																																																																																																																																			
<table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>25mm x 18SWG MS Conduit Pipe</td><td>73069090</td><td>15.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>198.30</td><td>2974.50</td></tr><tr><td colspan="10" rowspan="10"><div>INWARD Inward No: 274 Dt: 7/1/26 MEN No: Dt: Received By: Sign: Abids Methodist Complex</div></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr></tbody></table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	25mm x 18SWG MS Conduit Pipe	73069090	15.00	No(s)	9.00	9.00	0.00	198.30	2974.50	<div>INWARD Inward No: 274 Dt: 7/1/26 MEN No: Dt: Received By: Sign: Abids Methodist Complex</div>																																																																																																			
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Total Invoice Amount in Words: Rupees: Three Thousand Five Hundred Ten Only.						<div>Total Amount Before Tax: 2,974.50 Add : C G S T : 267.71 Add : S G S T : 267.71 Add : I G S T : 0.00 R/o + Transportation : 0.09 Total Amount : Rs. 3,510.00</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																																																																																																																													
Receiver's Seal and Signature with Name & Mobile Number  946364748				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.				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. Somesh (Driver)						Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																													
Purchase Order Received On : 03 January 2026				Date of Delivery: 05 January 2026				Vehicle No.: TS-10-UB-9758																																																																																																																											
Received P. O. Through and By: Email-Jaysudha								Vehicle Type : Jayo																																																																																																																											
<div><div></div><div></div></div>																																																																																																																																			
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																																			