

GSTIN: 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
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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 : NII	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	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

State Code : 36

Delivery Challan Number
Not Applicable

Delivery Challan Dated
Not Applicable

Purchase Order Number
20260103022

Purchase Order Dated
10 December 2026

Term of Payment

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

Delivery Location
Methodist Complex,
Abids, Hyderabad-500001

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

Total Invoice Amount in Words:

Rupees: Three Thousand Five Hundred Ten Only.

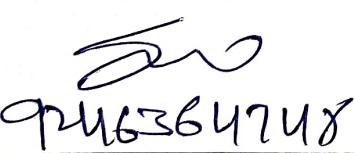


Total Amount Before Tax: 2,974.50
Add : CGST : 267.71
Add : SGST : 267.71
Add : IGST : 0.00
R/o + Transportation : 0.09
Total Amount : Rs. 3,510.00

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 5020009719725
IFSC Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number


Mr. Salva Kumar
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

** 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

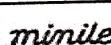
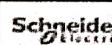
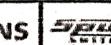
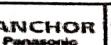
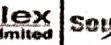
Date of Delivery:

Vehicle No.: TS-10-UB-9758

Received P. O. Through and By: Email-Jaysudha

05 January 2026

Vehicle Type : Jaya

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016