

GSTIN : 36AJBPK0412E1ZY		<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input checked="" type="checkbox"/> Triplicate for Supplier	<input checked="" type="checkbox"/> Transporter
274 GST INVOICE CASH / CREDIT					

Elegant Enterprises

S-4-187/7/3, Korbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

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

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		Place of Supply : Hyderabad	

Details of Buyer / Billed to:	
Name : M/s Methodist Complex Tenant Association	Delivery Challan Number : Not Applicable
Address : Methodist Complex, Opp. To Chermas Showroom Abids Road, Abids, Hyderabad-500001	Delivery Challan Dated : Not Applicable
Contact Person : Mr. Salman	Purchase Order Number : 20260103022
Contact Number : 863-964-9100	Purchase Order Dated : 10 December 2026
GSTIN : Non-Registered	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.
State : Telangana	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

INWARD
Inward No: 274 Dt: 31/12/26
MRN No: Dt:
Received By: Sign:
H Builders Methodist Complex

MODI PROPERTIES PVT LTD.
INWARD
No: 2526
Dt: 31/12/26
Sign: SecBAD

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

Our Bank Details:	
Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number	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.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

for Elegant Enterprises

Material Duly Checked By and Delivered to: Mr. Salva Kumar {Purchase Asst.} & Mr. Somesh {Driver}		**No Guarantee & Warranty on Breakages & Burnout.
Purchase Order Received On : 03 January 2026	Date of Delivery : 05 January 2026	Eway Bill No. Not Applicable Dated: Not Applicable
Received P.O. Through and By: Email-Jaysudha		Vehicle No.: TS-10-UB-9758
		Vehicle Type : Jayo

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