

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBP0412E1ZY					CASH CREDIT



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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 :	EE2324-013	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 April 2023	Date of Supply :	27 April 2023
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Name :	M/s Dr. NRK Biotech Private Limited	Delivery Challan No. :	Not Applicable	Date : - x -
Address :	Plot no.11, TSIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078	Purchase Order No. :	20230426013	Date : 26.04.2023
GSTIN :	36AACCD2775Q123	Delivery Location :	Nextopolis - Sy. No. 230 to 243, Turkapally Village, Hyderabad-500078. BalaMurali Krishna-7337371177	
State :	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from date of invoice.	
	State Code :	36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 5' GI Earth Pipe	73063090	1.00	No's	9.00	9.00	0.00	550.00	550.00
2	1' x 1' x 3mm Copper Plate	74091900	1.00	No's	9.00	9.00	0.00	2100.00	2100.00
			2.28Kg						
INWARD Inward No: 3114 Dt: 29/4/23 MRN No: Dt: Received By: Sign: DR NRK BIOTECH PVT LTD									

Total Invoice Amount in Words:

Rupees: Three Thousand One Hundred Twenty Seven Only.

Our Bank Details:

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

Total Amount Before Tax:	2,650.00
Add : CGST :	238.50
Add : SGST :	238.50
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 3,127.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	 Authorized 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. Krishnam Raju [Driver] Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 27.04.2023	Date of Delivery: 27.04.2023	Vehicle No.: TS-10-UB-8387
Purchase Order Received By: Email by Vanajakshi		Vehicle Type : JAYO

minilec	LAY SWITCHGEAR	SIEMENS	GEN	SG	COOPER Bussmann	dowell's	HMI
PHILIPS	TEKNIC	TC	SG	POLYCAO	Finoilex	legrand	Capco

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