

GSTIN:	☐ Original for Recipient ☒ Duplicate for Supplier ☐ Transporter ☐ Triplicate for Supplier				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: 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 Invoice Number : EE2324-055 Invoice Date : 21 June 2023 State : Telangana		Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 21 June 2023 Place of Supply : Hyderabad							
State Code : 36		State Code : 36							
Details of Buyer / Billed to:									
Name : M/s Dr. NRK Biotech Private Limited Address : Plot no.11, TSIIIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078 GSTIN : 36AACC2775Q123 State : Telangana			Delivery Challan No. : Not Applicable Date : - x - Purchase Order No. : 20230621036 Date : 21.06.2023 Delivery Location : Nextopolis - Sy. No. 230 to 243, Turkapally Village, Hyderabad-500078. BalaMurali Krishna-7337371177 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from date of Invoice.						
State Code : 36			State Code : 36						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan Model	84145120	1.00	No's	9.00	9.00	0.00	1325.00	1325.00
	Seawind White								
MRN-NO - 20230622005 INWARD Inward No: 3922 Dt: 22/6/23 MRN No: Dt: Received By: Sign: DR NRK BIOTECH PVT LTD									
***** In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in									
Total Invoice Amount in Words:						Total Amount Before Tax: 1,325.00 Add : CGST : 119.25 Add : SGST : 119.25 Add : IGST : 0.00 R/o + Transportation : 0.50 Total Amount : Rs. 1,564.00			
Rupees: One Thousand Five Hundred Sixty Four Only.									
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 RECEIVED BY S.K. RAJU 6281929265		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. Krishnam Raju [Driver]						Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 21.06.2023			Date of Delivery: 21.06.2023			Vehicle No.: TS-10-UB-8387			
Purchase Order Received By: Email by Vanjakshi						Vehicle Type : JAYO			
 PHILIPS TEKNIC TE SG POLYCRAD Finolex Cables Limited legrand Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									