GSTIN: 5AJBPK0412E1ZY	☐ Orignal for Receipient	☐ 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: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 — State Code : 36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name : M/s Dr. NRK Biotech Private Limited
Address : Plot no.11, TSIIC Industrial Development Area,
Survey No.230 to 243, Turkapally,
Hyderabad, Medchal - Malkajgiri - 500078
GSTIN : 36AACCD2775Q1Z3
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 20230426013 — Date : 26.04.2023
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.

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						

MRN No-2023042906

INWARD
Inward No: 3114 Dt: 29/4/23
MRN No: Dt:
Received By: NFRAJ Sign:
DR NRK BIOTECH PVT LTD

Total Invoice Amount in Words:
Rupees: Three Thousand One Hundred Twenty Seven Only.

Total Amount Before Tax:		2,650.00
Add : C G S T	:	238.50
Add : S G S T	:	238.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,127.00

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 of exchanged.
2. Interest at 24% P. A. will be charged affter .... 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: 27.04.2023
Purchase Order Received By: Email by Vanajakshi
Date of Delivery: 27.04.2023
Vehicle No.: TS-10-UB-8387
Vehicle Type : JAYO

minilec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110887 Date: 22/6 Sign:

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Dr. NRK Biotech Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : Plot no.11, TSIIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078	Purchase Order No. : 20230426013 — Date : 26.04.2023
	Delivery Location : Nextopolis - Sy. No. 230 to 243, Turkapally Village, Hyderabad-500078. BalaMurali Krishna-7337371177
GSTIN : 36AACCD2775Q1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 15 days from date of Invoice.
State : Telangana — 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						

ODI PROPERTIES PVT LTD. INWARD No. 2760 Date: 3-5-23 Sign: 3

Total Invoice Amount in Words:

Rupees: Three Thousand One Hundred Twenty Seven Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		2,650.00
Add : C G S T	:	238.50
Add : S G S T	:	238.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,127.00

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 of exchanged
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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: 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

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

SUMMIT SALES LLP E.R. DIST. IN WARD No: 11048 Date: 8/6/23 Sign: