	S T I N : K041,2E1	□ Orign	nal for Receipient	Duplicate for Supplier Trans				r 🗆 Trip	GST INVOICE CASH CREDIT					
- /	()	4		Elec	ant E	nto-1	nalsas					/		
ELEG	ANT	Preventers I		, Karbala Maida 6385358, 040-2 tchgears I Starte	n, Mahatma 9303040 E-r ers I Wires 8	a Gandhi mail addr & Cables I	Road, Secund ess: eleganth Capacitors I P	yd@hotmail.d anel & Cable	com Accessorie	es I Oil Seals				
Reverse	Charge	: Nil	Tansiromers L.E.D	Lights I cartilli	ig Equpimen									
Invoice N			7		Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable									
Invoice D State		: 21 June 202 : Telangana	3	State Code :	3.6	Date of		:	21 June 2					
		· relatigatio			ls of Buy	Place of		:	Hyderaba	ad				
Name	: M/s D	r. NRK Biotecl	h Private Limite		is of buy		Challan No.	· Not Applica	ahle		Data : N	,		
Address : Plot no.11, TSIIC Industrial Development Area,							e Order No.		Date : - x - Date : 21.06.2023					
GSTIN :	Hydera		Malkajgiri - 500078			Delivery Location : Nextopolis - Sy. No. 230 to 243, Tu Hyderabad-500078. BalaMurali Kr						ırkapally Village,		
	: Telanga	CCD2775Q1 ana	1.2.3	State Code :	3.6	Term of Payment : Against Delivery Against Proforma Invoice Within 15 days from date of Invoice.								
				State code .] 30				Within 15	days from dat	e of Invoic	ie.		
SI. No.		Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount			
1	Crompt	on 1200mm Ceilii	ng Fan Model	84145120	1.00	No's	9.00	9.00	0.00	1325.00		1325.0		
	Seawing	White												
								PRI NO	- 208	3062	DAME			
									INWA		5005			
			- 24				1001	nward No:		AND DESCRIPTION OF THE PERSON NAMED IN	1000	_		
							-	RN No:	3222	Dt: 22/	5/23			
****	In case o	of any complaint	please call custome	r		2/0/2	-	eceived B	1.	Dt:				
			9 0505 or Email at	+		750			nar	Sign:	2			
	-	@crompton.co.in		+	200 Ac.		+	DR NEK	The same of the same of	CHPVT	TO			
				1 0	New York		- Lam	CONTRACTOR		THE PROPERTY OF THE PARTY OF	Andrew States			
		To	tal Invoice Am	ount in Wor	qc.			Tatal Assa	- + D - C					
						gan	1 Entero	Total Amount Before Tax: 1,325.0						
Rupees	One T	Thousand Fiv	e Hundred Six		nly.	13 (* 6)	E)	Add: C G S T : 119.2 Add: S G S T ': 119.2						
N. C.			Our Bank [1 Call	Merahab	Add: IGST		0.0				
		: HDFC Bank				0 0 9 7 1 9 7 2 5 R/o + Transportation :					0.5			
Branch Ad			. Road, Sec-Bad-3	IFS Code		21,500,00	2	Total Amount : Rs. 1,564.						
wi	th Name	Seal and Signatu	re 1 Goods	Terms once sold will no	and Condit			for Elegant Enterprises						
	1	DAIL	2 Interes	t at 24% P. A. wil				The course						
	5.	81929265	3. Our risl	« & responsibility										
	64	10132	4. All disp											
		05		lare that this inv cribed and that a				Authorised dignatory						
** Guaran	tee & Wa	arranty Voids if P	roper Earth Connec		E & O. E									
			ered to: Mr. Krishna			· intares	•	**No Guarantee & Warranty on Breakages & Burnout Eway Bill No. Not Applicable Dated: Not Applicable						
		eceived On: 21.0		. W Was to the state of the sta					a: Not Ap	olicable				
Purchase Order Received By: Email by Vanjakshi 21.06.2								Vehicle No.: TS-10-UB-8387 Vehicle Type : JAYO						
	1		The state of the s		-			venicie Type	e : JAYO		···	0000-00000000-980000000-00000		
min	ilec	LST SWITCHGEAR	SIEMENS		©		0	COOPER Bus	smann (9	dowells	Н	MI		
PHIL	IPS	Crompton Greaves	TEKNIC	Controls 68. Swittingsay Contactors Lot.	SG	ĺ	POLYCNO	Finol Cables Lin			Capco			
		Head O	ffice : Block - A 41	3 ' Shanti Bagh	Apartments	s, 7 - 1 - 3	3, Begumpet,	Hyderabad -	50000	16	<u> </u>	-		
			S Not 1 o 3	35/2										

G S T I N: 36AJBPK0412E1ZY Orignal for Receipient				☐ Duplicate for Suppli		plier	ier		☐ Trip	icate for	GST INVOICE CASH CREDIT				
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	1	5	5-4-	187/7/3 K	arbala Maida					rahad-5000	13				
1/F	- // 				85358, 040-29										
ELEG	NT AAA		Annunciat	ors I Switch	gears I Starte	rs I Wires &	Cable	s I Cap	pacitors I Pa	nel & Cable	Accessorie				
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC In															
Reverse Charge : Nil Invoice Number : EE2324-055								Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable							
Invoice D		21 June 2023	3					of Sup		:	21 June 2				
State	:	Telangana	State Code :	3 6		of Su	d .								
				college with a	Detail	ls of Buy									
		NRK Biotech 1, TSIIC Industr								Not Applica		Date: - x -			
Address		2.230 to 243, To	d,					202306210 Nextopolis		Date: 21.0 kapally Villa					
	Hyderaba	d, Medchal - N	500078			Delivery Location : Term of Payment :			Hyderabad-	500078. B	shna-7337371177				
	3 6 A A C Telangan	CD2775Q1		State Code :	2.6				☐ Against [roforma In				
Jiale	. Telaligati	2			state code :	3 6				- V	Vithin 15 d	days from date	e of Invoice		
SI. No.		Description	of Goods		HSN/SAC	Quantity	Uc	M	CGST %	SGST %	IGST %	Rate	Amo	unt	
1	1 Crompton 1200mm Ceiling Fan Model				84145120	1.00	No	o's	9.00	9.00	0.00	1325.00		1325.00	
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care toll free no. 1800 419 0505 or Email at						10/	-		14	SEC. 91	9				
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					U										
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Rupees: One Thousand Five Hundred Sixty Four Only.) ()	Add : C G S	Т	¥ ×		119.25	
nupees	:One 11	iousana Fiv	e Huna	red Sixt	y Four On	our Only.				Add : S G S	Т	: "		119.25	
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Receiver's Seal and Signature Terms and Co								i pregani enter							
WI		(Madbile Numb			ce sold will no t 24% P. A. wil				TENTES.						
	S.	K. RAJ	5							\					
6281929265 3. Our risk & responsibility cease on th 4. All disputes are subject to Secunders									Tapas 1						
	1	65				the actual price of the Authorized Signatory									
** Guarar	ntee & War	ranty Voids if P			ibed and that a				correct.	***!				E & O. E	
							IL FIXE	ires.		-		arranty on Bre			
Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver] Purchase Order Received On: 21.06.2023							V - 1º			Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email by Vanjakshi					Date of Delivery: 21.06.2023					Vehicle Type : JAYO					
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