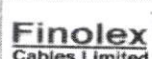
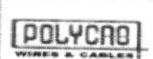
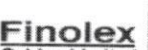
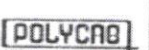


GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient		☒ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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				Transportation Mode : Not Applicable							
Invoice Number : EE2324-055				Vehicle/LR Number : Not Applicable							
Invoice Date : 21 June 2023				Date of Supply : 21 June 2023							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
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. : 20230621036			Date : 21.06.2023		
GSTIN : 36AACCD2775Q1Z3						Delivery Location : Nextopolis - Sy. No. 230 to 243, Turkapally Village, Hyderabad-500078. BalaMurali Krishna-7337371177					
State : Telangana		State Code : 36		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	Crompton 1200mm Ceiling Fan Model Seawind White	84145120	1.00	No's	9.00	9.00	0.00	1325.00	1325.00		
***** In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in						MRN-NO - 20230622005 INWARD Inward No: 3222 Dt: 22/6/23 MRN No: Dt: Received By: Sign: S DR NRK BIOTECH PVT LTD					
Total Invoice Amount in Words:						Total Amount Before Tax: 1,325.00					
Rupees: One Thousand Five Hundred Sixty Four Only.						Add : CGST : 119.25					
Our Bank Details:						Add : SGST : 119.25					
Name of the Bank : HDFC Bank			Account No. : 50200009719725			Add : IGST : 0.00			R/o + Transportation : 0.50		
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042			Total Amount : Rs. 1,564.00					
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					
											
Head Office : Block - A - 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016											



GST IN :		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY		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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares											
Reverse Charge : Nil				Transportation Mode : Not Applicable							
Invoice Number : EE2324-055				Vehicle/LR Number : Not Applicable							
Invoice Date : 21 June 2023				Date of Supply : 21 June 2023							
State : Telangana		State Code : 36		Place of Supply : Hyderabad							
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. : 20230621036				Date : 21.06.2023			
GSTIN : 36AACCD2775Q123				Delivery Location : Nextopolis - Sy. No. 230 to 243, Turkapally Village, Hyderabad-500078. BalaMurali Krishna-7337371177							
State : Telangana		State Code : 36		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	Crompton 1200mm Ceiling Fan Model	84145120	1.00	No's	9.00	9.00	0.00	1325.00	1325.00		
	Seawind White										
***** 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				
Rupees:One Thousand Five Hundred Sixty Four Only.					Add : C G S T		119.25				
Our Bank Details:					Add : S G S T		119.25				
Name of the Bank : HDFC Bank					Add : I G S T		0.00				
Account No. : 50200009719725					R/o + Transportation		0.50				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code : HDFC0000042		Total Amount		Rs. 1,564.00		
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises					
S.K. RAJU 6281929265			1. Goods once sold will not be taken back of 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.			Authorised Signatory					
** 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					
 											
Head Office : Block - A - 434 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											

