

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: elegantthy@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 : EE2324-092				Vehicle/LR Number : Not Applicable					
Invoice Date : 28 July 2023				Date of Supply : 28 July 2023					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Nilgiri Estates				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 20230725035		Date : 25.07.2023			
GSTIN : 36AAHFN0766F1ZA				Delivery Location : Site: Nilgiri Estates, Sy. No. 143/133/134/135/136 Rampally Village, Hyderabad					
State : Telangana		Contact No.: 929-053-6300		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
		State Code : 36		☒ 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	3.00	No's	9.00	9.00	0.00	1325.00	3975.00
	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: 3,975.00				
Rupees: Four Thousand Six Hundred Ninety One Only.					Add : C G S T : 357.75				
Our Bank Details:					Add : S G S T : 357.75				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.50				
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 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. Narender [Driver]					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 25.07.2023			Date of Delivery: 28.07.2023		Vehicle No.: TS-10-UB-3123				
Purchase Order Received By: Email by Mounika.K					Vehicle Type : Jeeto				
minilec L&T SWITCHGEAR SIEMENS GEM SG KAYE COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC Controls & Switchgear Contractors Ltd. SG POLYCARB WIRE & CABLES Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									