G S T I N : 36AJBPK0412E1ZY		☐ Orignal	for Receipient	☐ Duplicate for Supplier ☐			er ☐ Transporter		licate for S	upplier	GST INVOICE CASH CREDIT
A		Elegant Enterprises									
			5-4-187/7/3, Ka					rabad-5000	03		
			Phone: 040-6638								
			nnunciators I Switch								
_	Charge :	Step Down Tra Nil	nsfromers I L.E.D Lig	ghts Earthin	g Equpimen		Brushes I PV tion Mode		Tapes I Lug		
Invoice Number : EE2324-200						Vehicle/LR Number : Not Applicable					
Invoice D		07 December 2				Date of Supply :			07 December 2023		
state	:	Telangana	9	State Code : 3 6		Place of Su		: Hyderabad			
	111 011	D 1.0			ls of Buy	er Billed					
Name: M/s GV Research Centers Private Limited Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A A H C G 4 5 6 2 D 1 Z P State: Telangana State Code: 3 6						Delivery Challan No.: Not Applicable Purchase Order No.: 20231201045 Date: 01.12.2 Delivery Location Term of Payment Date: - x - Date: 01.12.2 Date: 01.12.2 Date: 01.12.2 Date: 01.12.2 Date: - x - Date:				Pate: 01.12.2023 y,Turkapally- oforma Invoice	
State :	relangan	d		state Code :	3 6				Within 15 da	ays from date	of Invoice.
SI. No.		Description of	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	150mm x		c 27Nos Cable Trav	73089090	67.50	Meter(s)	9.00	9.00	0.00	260.00	17550.00
					0.000						
		Q 085.12	1203 - 1 1444 - 1				P _D				
		W. C.	→		ant.						
		A.c.C.	BA	6	100°						
				-							
	•	Tota	al Invoice Amo	unt in Wor	rds:	•	•	Total Amo	unt Before	Tax:	17,550.0
Add:CGST									ST	i.	1,579.5
Rupees: Twenty Thousand Seven Hundred Nine Only. Add: SGST										:	1,579.5
Our Bank Details: Add : I G S T :									:	0.0	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0						0 0 9 7 1 9 7 2 5 R/o + Transportation :			1	0.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IF S					S Code: HDFC0000042				ount		Rs. 20,709.0
Receiver's Seal and Signature Terms and C						litions: for Elegant Enterpr					ises
1. Goods once sold will not be taken 2. Interest at 24% P. A. will be charge 3. Our risk & responsibility cease on 4. All disputes are subject to Secunda 5. We declare that this invoice show							l affter Days. the delivery of goods. Tabad Jurisdiction the actual price of the Authorised Shanatory				
** ~		0203		cribed and tha				**No C.	rantos 0 M	arranty on D-	E & O. eakages & Burnou
			roper Earth Connect		en to LED LI	giit rixtures.		-			
Material Duly Checked By and Delivered to: Mr. Krisnam Raju							Eway Bill No. Not Applicable Dated: Not Applicable				
07.1						Delivery:	Delivery: Vehicle No.: TS-10-UB-8387 2.2023 Vehicle Type : JAYO				
Purchas	e Order Re	eceived By: Emai	l by Jaysudha		07.1.	2.2023		Vehicle Ty	ype : JAYO		-
min	rilec	LST SWITCHGEAR	SIEMENS		> (%)	@ •	3	COOPER	Bussmann 6	dowells	нмі
РН	LIPS	Compton Greaves	TEKNIC	Controls de Suitchigner Contentors &	. (S	6	POLYCRO	Fine	olex Limited	J legrand	Capco
		Head (Office : Block - A ' 4:	13 ' Shanti Ba	gh Apartme	ents. 7 - 1 - 1	3, Begumpe	t, Hyderaba	ad - 5000	016	