G S T I N: 36AJBPKQ412E1ZY Orignal for Receipient			ent 🗆 Duplic	☐ Duplicate for Supplier		☐ Transporter ☐ Triplicat		e for Supplier	GST INVOICE CASH CREDIT	
1			Elac	cut En	4	.1			CASIT CREDIT	
		E / 107/	Cleg	ant Cr	nerp	rises	LLDETAL	18		
/ <u>/</u>		Phone: 04	7/3, Karbala Maida 0-66385358, 040-2	in, Mahatma 19303040 F-m	Gandhi Ro nail addre	pad, Secund s: eleganth	erabad-500003	ACS N		
	Preventers I	Annunciators I	Switchgears I Starte	ers I Wires &	Cables I C	apacitors I P	anel & Cable Acces	sories I Oil Seals		
CLEGANI	Step Down 1	ransfromers I L.	.E.D Lights Earthir	ng Equpiment	s I Carbon	Brushes I P	VC Insulation Tape	s I Lugs I Spares		
Reverse Charge : Nil						Transportation Mode : Not Applicable				
Invoice Date : 27 March 2024						Vehicle/LR Number : Not Applicable Date of Supply : 27 March 2024				
State	: Telangana		State Code :	_	Place of S	30 A 30		erabad		
			Detai	ls of Buye				-,		
Name : M/s GV Research Centers Private Limited						Delivery Challan No. : Not Applicable Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,					Purchase Order No.: 20240322059 Date: 22.03.2024					
	tma Gandhi Road, derabad - 500003			Delivery L	ocation	Innopolis, Sy no	ley,Turkapally-			
	A H C G 4 5 6 2 D 1						500078 ☐ Against Delive	ery 🗆 Against	Proforma Invoice	
				te Code : 36		Payment	☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from date of Invoice.			
CL N						_				
SI. No.	Description		HSN/SAC	Quantity	UoM	CGST %	SGST % IGS	ST % Rate	Amount	
	225mm x 225mm	Ventilation Far	8414	6.00	No's	9.00	9.00 0	.00 2850.00	17100.0	
Ceiling	Mount Type									
	- 13a	FOR								
	13	ARD E								
	2 10	3220			70					
	Date 2	911		0	76,			4		
	11/2/200	261			1			* * * * * * * * * * * * * * * * * * * *		
	18	6.67		300		 		* /		
						-				
	To	tal Invoice A	mount in Wor	de.		En.	T-t-l A	<u> </u>		
					(again	E Tonico	Total Amount Be	fore Tax:	17,100.00	
Rupees: Twenty Thousand One Hundred Seventy Eight Only.						* () () () () () () () () () (
					ecu,	nderabad	Add:SGST	:	1,539.00	
Name of the Ban	nk Details:				Add:IGST	:	0.00			
Branch Address		Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				tion :	0.00			
//	C Praradise S.D		IFS Code: HDFC0000042				Total Amount : Rs. 20,178.			
Receiver's Seal and Signature with Name & Mobile Number 1. Goods o				Terms and Conditions : once sold will not be taken back of exchanged				for Elegant Enterprises		
*	RECEIVED BY			t 24% P. A. will be charged affter Days.				CET ENTER		
	6281029263		esponsibility cease on the delivery of goods.							
4. All disputes are subject to Secunde										
5. We declare that this invoice shows the act							Authorised Signatory			
#* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							E & O. E			
Material Duly Checked By and Delivered to: Mr. Krisnam Raju							**No Guarantee & Warranty on Breakages & Burnout.			
Purchase Order Received On: 22.03.2024							Eway Bill No. Not Applicable Dated: Not Applicable			
Date of					,					
	Purchase Order Received By: Email by Jaysudha 27.03.2					Vehicle Type : JAYO				
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	LAT SWITCHGEAR	SIEMENS		MO-14 WOLD TO STATE OF THE STATE OF						
Purchase Order R	LAT SWITCHGEAR Crompton Greaves	TEKNIC	Controls at Switchgood Contractors Edd.	(SG)		OLYCNO)	Finolex Cables Limited	□legrand	Capco	
Purchase Order R	Greaves	TEKNIC		Apartments,	. 7 - 1 - 3,	OLYCNO Begumpet,			Capco	