

GSTIN: 36AJBPK0412F1ZY		☒ 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares											
Reverse Charge : Nil				Transportation Mode : Not Applicable							
Invoice Number : EE2324-301				Vehicle/LR Number : Not Applicable							
Invoice Date : 21 March 2024				Date of Supply : 21 March 2024							
State : Telangana				State Code : 36		Place of Supply :		Hyderabad			
Details of Buyer Billed to:											
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, Secunderabad - 500003						Purchase Order No. : 20240320027			Date : 20.03.2024		
GSTIN : 36AAHCG4562D1ZP						Delivery Location : Innopolis, Sy no-542, Genome Valley, Turkapally- 500078					
State : Telangana						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		Anchor 4Sockets x 4mtrs Spike Guard-22048		85369090	1.00	No's	9.00	9.00	0.00	466.10	466.10
Total Invoice Amount in Words: Rupees: Five Hundred Fifty Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number RECEIVED BY 6281929265 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. Total Amount Before Tax: 466.10 Add : CGST : 41.95 Add : SGST : 41.95 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 550.00 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. Krisnam Raju Purchase Order Received On: 20.03.2024 Purchase Order Received By: Email by Jaysudha Date of Delivery: 21.03.2024 Vehicle No.: TS-10-UB-8387 Vehicle Type : JAYO minilec L&T SWITCHGEAR SIEMENS GEM RAYCEE COOPER Bussmann dowells HMI PHILIPS Crompton Graves TEKNIC TZ Controls & Switchgear Contractors Ltd. SG POLYCARB WIRES & CABLES Finolex Cables Limited legrand Capco Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											