G S T I N: 36AJBPK0412E1ZY	Original for Possiniant			☐ Duplicate for Supplier ☐ Trans			☐ Tripl	GST INVOICE			
1			Elac	3 400		1.				CASH CREDI	
		E A 107/7/2	Clegi	ant C	nter	prises				,	
/E\		Phone: 040-6	, Karbala Maida 6385358, 040-29	n, Mahatma 9303040 F.,	a Gandhi mail addr	Road, Secunde	rabad-50000	03			
(FIELD AND AND AND AND AND AND AND AND AND AN	Preventers I	Annunciators I Swi	tchgears I Starte	rs I Wires 8	Cables I	Canacitors I Pa	nel & Cable /	om Accorro	rios I Oil Sools		
ELEGANI	Step Down T	ransfromers I L.E.D	Lights I Earthin	g Equpimen	its I Carbo	on Brushes I PV	C Insulation	Tapes I	Lugs I Snares		
Reverse Charge:	IVII				Transpo	rtation Mode			plicable		
nvoice Number: EE2324-307 nvoice Date: 27 March 2024						/LR Number	:	Not Applicable			
State :	Telangana		State Code:	2.5	Date of				ch 2024		
				l 36 ls of Buy	Place of		:	Hydera	bad		
Name : M/s GV I	Research Ce	nters Private L	mited	is of Buy			N - 1 A - 12 - 1			· · · · · · · · · · · · · · · · · · ·	
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Delivery Challan No.: Not Applicable Date:-x- Purchase Order No.: 20240322059 Date: 22.03.20					
Mahatma Gandhi Road,						Innopolic Sy no E43 Consers Vall					
Secunderabad - 500003 GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P						500078					
State : Telangana State Code : 36						Term of Payment: Against Delivery Against Proforma Invoice Within 15 days from date of Invoice.					
			Tible code .	30		A 0.00 (1.00	— √ [™] w	Vithin 1	days from date	e of Invoice.	
SI. No.	Description (HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST 9	% Rate	Amount	
1 Siracco 225	5mm x 225mm	Ventilation Fan	8414	6.00	No's	9.00	9.00	0.00	2850.00	17100.	
Ceiling Mo	unt Type						,				
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	INWAR		1000							19	
Inward MC		Dt03/4/24	TM. C			1200					
MRN No:		Ot:	2024	14070	35	6,					
Received B		Sign: _^	9.BCA	A ID	Mic						
	LXXI	7		In.	-						
i Ge iome Valle	y Research	Center Pvt. Ltd.	,	000							
			- 0	-							
Total Invoice Amount in Words:							Total Amount Poters T				
							Total Amount Before Tax: 17,100. Add: C G S T: 1,539				
upees:Twenty Thousand One Hundred Seventy Eight Only						1. *\ LE\ 1°1				1,539.	
Our Bank Details:						Tidera 2	Add : S G S T		:	1,539.	
ful D I was a							Add : I G S T		:	0.	
7.000 diff. 110. 1. 3 0 2 0 0								0.			
Pagainar' Cal SHA						NS. 20,1				Rs. 20,178.0	
with Name & Mobile Number 1. Goods once sold will not be taken						I III Clegani Chiefnrises				565	
2. Interest at 24% P. A. will be ch							\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
3. Our risk & responsibility cease on											
4. All disputes are subject to Secunderaba											
5. We declare that this invoice shows the actual pr goods described and that all particulars are true &							Authorised Signatory				
* Guarantee & Warra	anty Voids if Pr	roper Earth Conne	tion is not given	to LED Ligh	t Fixture		****			E & O.	
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Lig laterial Duly Checked By and Delivered to: Mr. Krisnam Raju					rixtures). 	**No Guarantee & Warranty on Breakages & Burnout				
Purchase Order Received On: 22 03 2024					olive		Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-8387				
urchase Order Recei	٦.	Date of Delivery: . 27.03.2024					JB-8387 ———————————————————————————————————				
3 8							Vehicle Type	JAIO			
minilec :	TANTEHGEAR	SIEMENS		€চ €		1	COOPER Bussmann	smann	o dowells	HMU	
	Crompton	STEWDING.	Control of	(SG	7 1	POLYCHO	Fino!	av		A THE RESIDENCE AND A STATE OF THE PARTY OF	
PHILIPS (Crompton Greaves	I BIVINIIC I						market 18 S		The state of the s	
PHILIPS (TEXNIC	Consistor, Las				Finol Cables Lin	nited	u legrand	Capco	