

GSTIN:	☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE
36AJBPK0412E1ZY					CASH CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@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 :	EE2425-0009	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 April 2024	Date of Supply :	13 April 2024
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Name :	M/s Dr. NRK Biotech Private Limited	Delivery Challan Number	Delivery Challan Dated
Address :	Plot no.11, TSIIIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078	Not Applicable	Not Applicable
Contact Person :	Mr. BalaMurali Krishna	Purchase Order Number	Purchase Order Dated
Contact Number :	733-737-1177	20240404026	04 April 2024
GSTIN :	36AACCD2775Q1Z3	Term of Payment	
State :	Telangana	☐ Against Delivery ☐ Against Proforma Invoice	
	State Code :	☒ Within 07 days from the date of Invoice.	
	36	Delivery Location	
		Nextopolis-Sy. No. 230 to 243, Turkapally Village, Hyderabad-500078	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan Model Seawind White	84145120	2.00	No's	9.00	9.00	0.00	1325.00	2650.00
****	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:

Rupees: Three Thousand One Hundred Twenty Seven Only.



Our Bank Details:

Name of the Bank :	HDFC Bank	Account No. :	50200009719725
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS Code :	HDFC0000042

Total Amount Before Tax:	2,650.00
Add : C G S T	238.50
Add : S G S T	238.50
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 3,127.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	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.	Authorised Signatory

** 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. Krishnam Raju (Driver)		Eway Bill No. Not Applicable Dated: Not Applicable	
Purchase Order Received On: 06.04.2024	Date of Delivery: 13.04.2024	VehicRe No.: TS-10-UB-8387	
Purchase Order Received By: Email by Ms.Jaysudha		VehicRe Type : Jayo	



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016