

GST IN :	☐ Original for Recipient	☐ Duplicate for Supplier	☒ Triplicate for Supplier	☐ Transporter	GST INVOICE
36A/BPK0412E12Y					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 Transformers | LED 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		

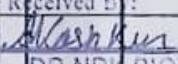
Details of Buyer | Billed to:

Name	M/s Dr. NRK Biotech Private Limited	Delivery Challan Number	Not Applicable	Delivery Challan Dated	Not Applicable
Address	Plot no 11, TSIC Industrial Development Area, Survey No 230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078	Purchase Order Number	20240404026	Purchase Order Dated	04 April 2024
Contact Person	Mr. BalaMurali Krishna	Term of Payment			
Contact Number	733-737-1177	☐ Against Delivery ☐ Against Proforma Invoice			
		☒ Within 07 days from the date of Invoice.			
GSTIN	26AACCDD2775Q123	Delivery Location			
State	Telangana	Nextopolis-Sy. No. 230 to 243, Turkapally Village, Hyderabad-500078			
	State Code : 36				

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								

Inward No: 2201 Dt: 14/04/24

MRN No: 20240414001

Received By:  Sign: 

DR NRK BIOTECH PVT LTD

Total Invoice Amount in Words:

Rupees: Three Thousand One Hundred Twenty Seven Only.



Total Amount Before Tax:	2,650.00
Add : CGST	238.50
Add : SGST	238.50
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 3,127.00

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

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
Purchase Order Received By: Email by Ms Jaysudha	Vehicle No. TS-10-UB-8387
	Vehicle Type : Jayo

SIEMENS	ANCHOR	SUDHAKAR	Miracle
PHILIPS	COOPER Bussmann	Finolex Cables Limited	Jainson
Capco			

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