

GST IN:	☒ 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: 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 : EE2425-0016	Vehicle/LR Number : Not Applicable
Invoice Date : 24 April 2024	Date of Supply : 24 April 2024
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Dr. NRK Biotech Private Limited Address : Plot no.11, TSIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078 Contact Person : Mr. Bala Murali Krishna Contact Number : 733-737-1177 GSTIN : 36AACCDD2775Q1Z3 State : Telangana	Delivery Challan Number : Not Applicable Delivery Challan Dated : Not Applicable Purchase Order Number : 20240423047 Purchase Order Dated : 23 April 2024 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice. Delivery Location : 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	84145120	1.00	No's	9.00	9.00	0.00	1350.00	1350.00
	Seawind White								
****	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: One Thousand Five Hundred Ninety Three 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	Total Amount Before Tax: 1,350.00 Add : C G S T : 121.50 Add : S G S T : 121.50 Add : I G S T : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 1,593.00
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Receiver's Seal and Signature with Name & Mobile Number 	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.	for Elegant Enterprises Authorised Signatory E & O. E
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
 Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)
 Purchase Order Received On: 24 April 2024
 Purchase Order Received By: Email by Ms.Jaysudha

**No Guarantee & Warranty on Breakages & Burnout.
 Eway Bill No. Not Applicable Dated: Not Applicable
 Date of Delivery : 24 April 2024
 VehicRe No.: TS-10-UB-8387
 VehicRe Type : Jayo

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