G S T I N: 36AJBPK0412E1ZY	☐ Orignal for Red	☐ Duplicate for Supplier			□ Triplica	te for Sup	plier 🗆 Tr		GST INVOICE		
	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											
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares											
Reverse Charge :	Nil					tion Mode		Not Applic			
Invoice Number: EE2425-0021 Vehicle/LR Number							: Not Applicable Not Applicable				
Invoice Date :	03 May 2024	#40.	(2)	Date of Supply : 03 May 2024							
State :	Telangana	tate Code :		Place of Supply : Hyderabad							
11/ 61/			Detail	s of Buye	er I Bille	d to:				71	
Name M/s GV I	Research Centers Pr	rivate Limi	ted		D	elivery Cha	ıllan Numl	ber	Delivery C	hallan Dated	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,					<u> </u>	Not Applicable			Not Applicable		
	Mahatma Gandhi Road,				Purchase Order Number			ber	Purchase Order Dated		
Secunderabad - 500003			·		20240502025			CD	02 May 2024		
Contact Person	☐ Against De				Terr Delivery	Term of Payment Delivery □ Against Proforma Invoice					
Contact Number					ithin 07 days from the date of Invoice.						
GSTIN : 36AAH					Delivery Location						
State : Telangan	State C- 1	2.6	Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078								
	877		State Code :	3 6	Surv	ey No. 542,	Genome Va	alley, Thurka	apally, Hyderab	ad-500078	
SI. No.	Description of Good	S	HSN/SAC	Quantity	UoM	CGST %	SCCTN	I ICST N		<u> </u>	
1 Crompton	n 1200mm Ceiling Fan M		84145120	1274780	r.		SGST %	IGST %	Rate	Amount	
Seawind			04145120	1.00	No's	9.00	9.00	0.00	1350.00	1350.00	
			-					ļ			
	- M. CODE	~~~	The same of	-	VAI.					A. Sara	
	2024050	6000			WARD						
	SCAN II	2002	Inwar	NV.17	613 Dt	04151	14	7	1		
	200	,,,,	MRN	AND REAL PROPERTY.	Br	STATE OF THE PERSON NAMED IN	•				
In case of any complaint please call customer			Receiv	ed By	Sic	TO COMPANY TO THE PERSON NAMED IN COLUMN		, A	-		
care toll free no. 1800 419 0505 or Email at				NIZA		7					
support@crompton.co.in			Genome		esearch Co	, ,	H P	1			
			War by Street War and	- 473 T-Cam 1 1 74	· · · · · · · · · · · · · · · · · · ·	THE PERSON NAMED IN	D. 19				
	Total Inv	oice Amo	unt in Wor	.qc.	can	Ciller	Total A	1 2 6			
Total Invoice Amount in Words:								ount Before	lax:	1,350.00	
Rupees: One Th	ety Three Only.			Add : C G		:	121.50				
	otalis.				Add : S G	ST	į :	121.50			
Our Bank Details: Name of the Bank : HDFC Bank Account No. : 5.0.2.0.0.0						Add: I G S T : 0.00					
Account No.: 50200						0.00					
	IFS Code: HDFC0000042				Total Amount : Rs. 1,593.00						
Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will not be taken back of ex											
2. Interest at 24% P. A. will be charged affter Days.							100		ENTE		
3. Our risk & responsibility cease on the delivery of goods							-	\	J. J.		
4. All disputes are subject to Secunderabad Jurisdiction											
5. We declare that this invoice shows the actual price of the Authorised Signatory											
"" Guarantee & Warranty Voids if Proper Farth Connection is not all particulars are true & correct.										E & O. E	
Material Duly Chec	ked By and Delivered to	· Mr. Kriches	m Pain (D-	en to LED Lig	gnt Fixtures		**No Guarantee & Warranty on Breakages & Burnout.				
			Kaju (Drive				Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 02 May 2024 Date of Delive											
Purchase Order Received By: Email by Jaysudha 03 May 2024							VehicRe Type : Jayo				
TITUIDE LE	TUTURE LATSWITCHGEN Schneider SIEI				MENS Species & Co			CHOR SUDIAMAR & FREEBLES			
PHILIPS	COOPER Bus	mam POU	A CONTRACTOR AND A CONT	nolex les Limited	Sounda	don	ells	HMI	rosnist	Capco	
	Head Office : BI	ock - A ' 41.	3 ' Shanti Bag	h Apartmer	nts, 7 - 1 - 3	, Begumpet	, Hyderaba	id - 50000	016	-	