GSTIN:										GST INVOICE	
36AJBPK0412E1ZY Orignal for Receipient		eipient	☐ Duplicate for Supplier		upplier	☐ Triplicate for Supplier		pplier 1	ransporter	CASH CREDIT	
· /	\checkmark		Elac	cut E	nterpr	leas				\	
			-					101			
		187/7/3, Karl									
/ = \		e: 040-66385			the state of the s	THE RESERVE THE PARTY OF THE PA	-		1075		
	Preventers I Annunciate							COLUMN TO PROPERTY.			
everse Charge :	Step Down Transfrome	rs I L.E.D Ligh	ts i Earthin	g Equpimen							
everse Charge : Nil nvoice Number : EE2425-0065						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
nvoice Date : 25 June 2024					Date of Supply						
tate :	Telangana	St	ate Code :	3 6	Place of Su	ply	.0 M. 1341	Hyderaba	nd		
			Detai	ls of Buy	er Billed	1	her Dat	Vouc			
Name : M/s GV Research Centers Private Limited						Delivery Challan Number Delivery Challan Dated					
Address: 5-4-187/3 & 4, 2nd Floor,					Not Applicable				1	Not Applicable	
Soham Mansion,					Purchase Order Number				Purchase Order Dated		
Mahatma Gandhi Road,					20240603043				03 June 2024		
Secunderabad - 500003					Term of Payment						
Contact Person : Mr. Madhu						☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.					
Contact Number :	798-195-1035					Wi	thin 07 da	ys from the ivery Locat	date of Invoice		
STIN : 36AAH	CG4562D1ZP						De	Innopolis	.1011		
tate : Telangana		C+	ate Code :	3 6	Surve	v No. 542	Genome \		apally, Hyderal	bad-500078	
tute . relangana	The state of the s	31	ate code .	30		, 542,	Sc.ionie (3,	,,,,		
SI. No.	Description of Goods	I	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
		ailina					-	_	2875.00	11500.0	
	caris 225mm x 225mm C	elling	8414	4.00	No's	9,00	9.00	0.00	2875.00	11500.0	
Mount Ver	ntilating Fan				-0"						
					1000						
	OERD			4							
	100			1 0							
1	12 SIF 13		7.2	0							
	O maritime				\vdash		-	+	+		
	1 100			-	_		-		++		
		- 27			-				\perp		
									12		
	Total Invo	ice Amour	nt in Wo	rds:			Total Am	ount Before	Tax:	11,500.0	
Rupees: Thirteen Thousand Five Hundred Seventy Only.							Add: CGST			1,035.0	
							Add:SGST		•	1,035.0	
Our Bank Details:						Add:IGST			:	0.0	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0					0 0 9 7 1 9 7 2 5 R/o + Transportation				:	0.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0					0000042		Total Am	ount _	: -	Rs. 13,570.00	
Receiver's Se	eal and Signature		Term	s and Condi	tions :			for E	egant Enterpris		
with Name & Mobile Number 1. Goods once sold will not be taken back						nged		1	San Jan		
11.	7	2. Interest at	24% P. A. w	ill be charge	d affter D	ays.		\	XAX		
	RECEIVED BY	3. Our risk &	responsibili	ty cease on t	he delivery of	goods.		\			
	6 A /*//	4. All dispute	s are subjec	t to Secunde	rabad Jurisdic	tion			S. A.		
	87929265				the actual pri			Auth	orked Signator		
					rs are true &	correct.				E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burnou				
Naterial Duly Checke	ed By and Delivered to: N	Ar. Krishnam	Raju (Drive	r)			Eway B	ill No. Not A	pplicable Dated	: Not Applicable	
Tare Tary Circuit	Purchase Order Received On: 05 June 2024 Date of					Delivery VehicRe No.: TS-10-UB-8387					
	ceived By: Email by Ja	ysudha			ne 2024		VehicRe	Type : Jayo			
Purchase Order Re				The state of the s			1	//	1	T	
						ENANG	CHOR S	UDHAKAR	DEECISION	Miracle	
Purchase Order Re Purchase Order Re	swircheas Schneide		ENS 5	PAPEREL	⊕	- Pani	asonic	UDHAKAR	1000 \$ 1000	Non-Real Blood New Prince	
Purchase Order Re Purchase Order Re minilec		0		elitensi i a	Soundern	- Pani	9	<u>НМ</u> і	Jainson	Proposition of the State of the	