Market Street St			THE RESERVE THE PERSON NAMED IN	SUMMERS AND ADDRESS OF THE PARTY OF THE PART	A material and a second second		of spinish before the party of	** Telleration or to be be because of							
G S T I N : 36AJBPK0412E1ZY □ O			ignal for Rec	elpient	☐ Duplicate for Su		Suppller	☐ Triplic	ate for Sup	pller	□ Traj	nsporter	GST INVOICE CASH CBEDIT		
							nterprises								
5-4-187/7/3, Karbala Maldan, Mahatma Gandhi Road, Secunderabad-500003															
	F						mail address								
1 /	_	Prevente	rs I Annunclate								ories I	Oil Seals			
E	EGANT		n Transfromer												
Reverse Charge : Nil								Transportation Mode : Not Applicable							
Invoice Number : EE2425-0076							Vehicle/LR Number : Not Applicable								
	nvoice Date : 06 July 2024 state : Telangana State Code : 3 6							Date of Supply : 06 July 2024 Place of Supply : Hyderabad							
Details of Buyer I Billed to: Name : M/s GV Research Centers Private Limited Delivery Challan Number Delivery Challan Date															
Address: 5-4-187/3 & 4, 2nd Floor,								Delivery Challan Number Delivery Ch Not Applicable Not Ap							
Soham Mansion,							Pı	Purchase Order			\dashv	Purchase Order Dated			
Mahatma Gandhi Road,							20240705007 04 July 2024								
	Secunderal					Term of Payment									
Contact P		Mr. Mad				☐ Against Delivery ☐ Against Proforma Invoice									
Contact Number : 798-195-1035								Within 07 days from the date of Invoice. Delivery Location							
GSTIN :	STIN :36AAHCG4562D1ZP							Innopolis							
State :	Telangana State Cod					: 36	Surve	Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078							
Sl. No.		Descript	ion of Goods		HSN/SA	Quantity	/ UoM	CGST %	SGST %	IGST	%	Rate	Amount		
1	25mm x 18	SWG MS F	Pipe		7306909		No(s)	9,00	9.00	0.0	0	195.00	9750.00		
2	25mm MS Long Bend				7307190		No(s)	9.00	9.00	0.0		26.25	525.00		
3	25mm x 4way MS Junction Box				8536903	0 10.00	No(s)	9.00	9.00	0.0	0	35.17	351.70		
4						0 40.00	No(s)	9.00	9.00	0.0	0	14.40	576.00		
5_	25mm x 72Pcs GI Base Saddles				7307119	20.00	Boxes	9.00	9.00	0.0	0	225.00	4500.00		
	INW	ARD			(100									
nward N	~7502	-6 Dt:	6171911	A.	7 600										
IPN No	,	Dt:			20110	708000									
eceived	Av	Sign	: ~	0	0390	700000	7								
	NITO	13	7 1	,	SCHOOL !	D									
Genome Va	alley Rese	arch Cen	Total.IhVo	int in W	egani	coont Chies Total Amount Before Tax: 15,702									
D	r: l.	TI	1		(*(<u>/</u>	$\binom{\omega}{\star} \left(\underbrace{\mathcal{E}} \right) \stackrel{\text{\tiny b}}{=} \right)$ Add: CGST :					1,413.24				
Rupees: Eighteen Thousand Five Hundred Twenty Nine Only.								Add:SGST				: 1,413.24			
Our Bank Details:							100	Add: GST :					0.00		
Name of the Bank : HDFC Bank					Account No.:50200009719725				R/o + Transportation : -0.19						
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code: HDFC000042				Total Amount : Rs. 18,529.00						
Receiver's Seal and Signature					Terms and Conditions :				for Elegant Enterprises						
1,000,000					ce sold will not be taken back of exchanged										
M Shekar 2. Interest at 24% P						4% P. A. will be charged affter Days.					Î				
3. Our risk a responsibility cease on the delivery of goods.															
												v			
													, E & O. E		
** Guaran	tee & Warr	anty Void	on is not gi	ght Fixtures.											
Material D	Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst.								Purchase) Eway Bill No. Not Applicable Dated: Not Applicable						
Purchase	Purchase Order Received On: 05 July 2024 Date of ©								Delivery Vehicle No.: TS-10-UB-3122						
Purchase	Order Rec	eived By:		ly 2024	2024 Vehicle Type : Jeeto										
minil	lec LAY SMITCHGEAR Schneider S			SIEM	SIEMENS Seutrik		6 9 € -	& ANC		SUDHAKAR		PEECISION	Miracle		
PHILI	PS CT	ripton	COOPER Bussma	m POLY	CAB F	inolex	Souppin.	a qom	ells	IMI	Į.	ainson	Capco		
70.1- 5		Hea	d Office : Bloc	k - A ' 413	' Shanti Ba	gh Apartme	nts, 7 - 1 - 3,	Begumpet,	Hyderabad	- 500	0016	5			
1 7 1 9	Suz. ai				3 4										