36AJBPK0412E1ZY			ient [☐ Duplicate for Supplier			☐ Triplicate for Supplier ☐ Transporter ☐ GST INVOICE CASH CREDIT					
` \	i. 1		3	lead	ant En	nterpr	lias					
/ \	\	5-4-187	7/7/3 Karbala	Maida	Mahatma	riter pr	.ises		2002			
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com												
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals												
Step Down Transfromers I L.E.D Lights Farthing Equipments Carbon Brushes BVC Insulation Taxon Lugs Spaces												
Reverse Charg	se charge . Wil						Transportation Mode : Not Applicable					
Invoice Number	111111111111111111111111111111111111111						Vehicle/LR Number : Not Applicable					
State	: Telangana		State	Code :	2.6	Date of Sup		:	06 July 2			
	- Julian Barre				3 6	Place of Su		:	Hyderab	ad		
Name : M/s	GV Research	Cantana Prima	4-1:	Detai	is of Buy	er Billed						
Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor,							elivery Cha		Challan Dated			
Soham Mansion,						Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated		
Mahatma Gandhi Road,						20240705017						
Secunderabad - 500003						20240705017 04 July 2024 Term of Payment					July 2024	
Contact Person : Mr. Madhu Contact Number : 798-195-1035							☐ Against Delivery ☐ Against Proforma Invoice					
							Within 07 days from the date of Invoice.					
GSTIN :36AAHCG4562D1ZP						Delivery Location						
State : Telangana State Code : 3 6						Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078						
The same of			200	or far tag	di Bee		11. 11.	31 786	7,		2000/6	
Sl. No.		ion of Goods	HS	N/SAC	Quantity	UoM	CGST %	SGST %	6 IGST %	6 Rate	Amount	
1 25m	m x 18SWG MS P	ipe	730	69090	100.00	No(s)	9,00	9.00	0.00	195.00	19500.00	
2 25m	25mm MS Long Bend			71900	60.00	No(s)	9.00	9.00	0.00	26.25		
3 25m	25mm x 4way MS Junction Box			69030	60.00	No(s)	9.00	9.00	0.00		1575.00	
4 25m	25mm MS Coupler			71190	60.00	No(s)	9.00			35.17	2110.20	
5 25m	m x 72Pcs Gl Base	e Saddles	-	71190	20,00	-		9.00	0.00	14.40	864.00	
	NO15027	The state of the s	, /30	771130	20,00	Boxes	9.00	9.00	0.00	225.00	4500.00	
EMEN	No:	01:6]719	41	4)								
		Dt:		M	CODES	~						
Receiv	MITTED !	Sign:		20	2407	08003						
Gerome	13210.3	+	1	100	7	- 40						
Francisco	valley riesearc	h Center Pvt. L			N. S. S. S. S. S.	13						
Total Invoice Amount in Words:							Total Amount Before Tax: 28,549					
							1° (/F \)\(\) \(\)			2,569.4		
Rupees:Thirty Three Thousand Six Hundred Eighty Eight Only							2,303.					
Our Bank Details:							Add 1007					
				Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				7			0.00	
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code: HDFC000042				R/o + Transportation : -0.06				
• Receiver's Seal and Signature				Terms and Conditions :				Total Amount : Rs. 33,688.00				
				e sold will not be taken back of exchanged				for Elegant Enterprises				
				t 24% P. A. will be charged affter Days.				(To 100)				
M Shekar 3. Our risk & responsibility cease on the						ne delivery of goods.						
4. All disputes are subject to Secundera							abad Jurisdiction					
5. We declare that this invoice shows the actual price of the Authorised Signatory											ry	
goods described and that all particulars are true & correct.											E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtur								**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst.						t. Purchase)	, pricable buted. Not Applicable					
Purchase Order Received On: 05 July 2024 Date of D												
Purchase Ord	der Received By:	Email Ms. Jay	sudha		06 Jul	y 2024		Vehicle 1	Гуре : Jeeto)		
minilec	LAT SWITCHGEAR	Schneider	SIEMEN	5 54	ulnik	⊕	BANG	HOR	UDHAKA	6 betane	Miracie	
PHILIPS	Crompton	COOPER Bussmann	POLYCAB	Fil	nolex les Limited	Soupleti	a dom	ells	НМІ	Jainso	100	
	Hea	d Office : Block	- A ' 413 ' Sha	nti Bag	h Apartmer	nts, 7 - 1 - 3,			ad - 5 0 0 0	016		
	>										30	