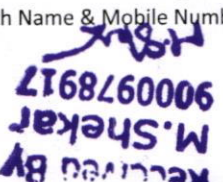


GST IN : 36AJBPK0412E1ZY		☐ Original for Receipt	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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 : EE2425-0075			Vehicle/LR Number : Not Applicable				
Invoice Date : 06 July 2024			Date of Supply : 06 July 2024				
State : Telangana			State Code : 36		Place of Supply : Hyderabad		
Details of Buyer Billed to:							
Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Madhu Contact Number : 798-195-1035 GSTIN : 36AAHCG4562D1ZP State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable		
			Purchase Order Number 20240705017		Purchase Order Dated 04 July 2024		
			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.				
			Delivery Location Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078				

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 18SWG MS Pipe	73069090	100.00	No(s)	9.00	9.00	0.00	195.00	19500.00
2	25mm MS Long Bend	73071900	60.00	No(s)	9.00	9.00	0.00	26.25	1575.00
3	25mm x 4way MS Junction Box	85369030	60.00	No(s)	9.00	9.00	0.00	35.17	2110.20
4	25mm MS Coupler	73071190	60.00	No(s)	9.00	9.00	0.00	14.40	864.00
5	25mm x 72Pcs GI Base Saddles	73071190	20.00	Boxes	9.00	9.00	0.00	225.00	4500.00

Total Invoice Amount in Words:			Total Amount Before Tax: 28,549.20	
Rupees: Thirty Three Thousand Six Hundred Eighty Eight Only.			Add : C G S T : 2,569.43	
			Add : S G S T : 2,569.43	
Our Bank Details:			Add : I G S T : 0.00	
Name of the Bank :  HDFC Bank		Account No. : 50200009719725	R/o + Transportation : -0.06	
Branch Address : Paradise, S.D. Road, Sec-Bad-3		I F S Code : H D F C 0 0 0 0 4 2	Total Amount : Rs. 33,688.00	

Receiver's Seal and Signature with Name & Mobile Number  M. Shekar 9000978917	Terms and Conditions :	for Elegant Enterprises  Authorised Signatory E & O. E
	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.	

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.		**No Guarantee & Warranty on Breakages & Burnout.	
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Purchase)		Eway Bill No. Not Applicable Dated: Not Applicable	
Purchase Order Received On: 05 July 2024	Date of Delivery 06 July 2024	Vehicle No.: TS-10-UB-3122	
Purchase Order Received By: Email Ms. Jaysudha		Vehicle Type : Jeeto	



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