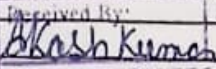
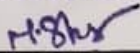


GSTIN: 36AJPBK0412E1ZY		☐ Original for Receipt	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE			
		Elegant Enterprises							
		5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003							
		Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com							
		Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals							
		Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil		Transportation Mode : Not Applicable							
Invoice Number : EE2425-0105		Vehicle/LR Number : Not Applicable							
Invoice Date : 01 August 2024		Date of Supply : 01 August 2024							
State : Telangana		Place of Supply : Hyderabad							
		State Code : 36							
Details of Buyer / Billed to:									
Name : M/s Dr. NRK Biotech Private Limited Address : Plot no.11, TSIIIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajigiri - 500078 Contact Person : Mr. Bala Murali Krishna Contact Number : 733-737-1177 GSTIN : 36AAACCD2775Q123 State : Telangana State Code : 36				Delivery Challan Number		Delivery Challan Dated			
				Not Applicable		Not Applicable			
				Purchase Order Number		Purchase Order Dated			
				20240726023		26 July 2024			
				Term of Payment					
				☐ Against Delivery ☐ Against Proforma Invoice					
				☒ Within 07 days from the date of Invoice.					
				Delivery Location					
				Nextopolis					
				Survey. No. 230 to 243, Turkapally Village, Hyderabad-500078					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	DMC Earthing Insulator for 25mm x 6mm GI	8536	100.00	No's	9.00	9.00	0.00	20.50	2050.00
	Flat								
INWARD Inward No: 2854 Dt: 01/08/24 MRN No: 20740802051 Received By:  Sign:  DR NRK BIOTECH PVT LTD									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,050.00				
Rupees: Two Thousand Four Hundred Nineteen Only.					Add : CGST : 184.50				
					Add : SGST : 184.50				
					Add : IGST : 0.00				
					R/o + Transportation : 0.00				
					Total Amount : Rs. 2,419.00				
Name of the Bank :  HDFC Bank		Account No. : 50200009719725							
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			For Elegant Enterprises				
Received By M. Shekar 9000978917 		1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E				
		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: 29 July 2024			Date of Delivery		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email Ms. Jaysudha			01 August 2024		Vehicle Type : Jayo				
minilec LAT BROTHERS Schneider SIEMENS Sputnik   ANCHOR SUDHAKAR   Miracle PHILIPS Crompton  COOPER Bussman POLYCARB Finolex Cables Limited Southern dowells HMI jainson Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									