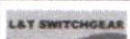
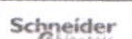
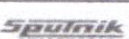
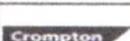
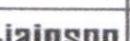


GSTIN : 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE CASH CREDIT				
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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 : EE2425-0115				Vehicle/LR Number : Not Applicable										
Invoice Date : 09 August 2024				Date of Supply : 09 August 2024										
State : Telangana		State Code : 36		Place of Supply : Hyderabad										
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 - Malkajgiri - 500078 Contact Person : Mr. Bala Murali Krishna Contact Number : 733-737-1177 GSTIN : 36AACCD2775Q123 State : Telangana						Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable						
						Purchase Order Number 20240726023		Purchase Order Dated 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								
State : Telangana		State Code : 36												
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount					
1	25mm x 6mm GI Flat	72122090	262.10	Kg(s)	9.00	9.00	0.00	69.80	18294.58					
														
Total Invoice Amount in Words:						Total Amount Before Tax: 18,294.58								
Rupees: Twenty One Thousand Five Hundred Eighty Eight Only.						Add : C G S T : 1,646.51								
						Add : S G S T : 1,646.51								
						Add : I G S T : 0.00								
Our Bank Details:						R/o + Transportation : 0.40								
Name of the Bank :  HDFC Bank		Account No. : 50200009719725				Total Amount : Rs. 21,588.00								
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042												
Receiver's Seal and Signature with Name & Mobile Number 			Terms and Conditions : 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.			  for Elegant Enterprises Authorised Signatory E & O. E								
** 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. Somesh (Driver) & Mr. Raghu (Asst. Purchase)						Eway Bill No. Not Applicable Dated: Not Applicable								
Purchase Order Received On: 29 July 2024			Date of Delivery 09 August 2024			Vehicle No.: TS-10-UA-9758								
Purchase Order Received By: Email Ms. Jaysudha						Vehicle Type : Jayo								
                   														
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016														