

GSTIN:	☐ Original for Recipient	☐ 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 : EE2425-0126		Vehicle/LR Number : Not Applicable																																												
Invoice Date : 26 August 2024		Date of Supply : 26 August 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		Delivery Challan Dated																																								
				Not Applicable		Not Applicable																																								
				Purchase Order Number		Purchase Order Dated																																								
				20240823025		23 August 2024																																								
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.																																										
				Delivery Location Innopolls Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>UoM</th> <th>CGST %</th> <th>SGST %</th> <th>IGST %</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25mm x 18SWG MS Pipe</td> <td>73069090</td> <td>25.00</td> <td>No(s)</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>195.00</td> <td>4875.00</td> </tr> <tr> <td>2</td> <td>25mm MS Long Bend</td> <td>73071900</td> <td>25.00</td> <td>No(s)</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>26.25</td> <td>656.25</td> </tr> <tr> <td colspan="10" style="text-align: center;"> INWARD Inward No: 15356 Dt: 26/8/24 MPV No: Dt: Received By: Sign: NIRAJ Genome Valley Research Center Pvt. Ltd. 20240827014 </td> </tr> </tbody> </table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	25mm x 18SWG MS Pipe	73069090	25.00	No(s)	9.00	9.00	0.00	195.00	4875.00	2	25mm MS Long Bend	73071900	25.00	No(s)	9.00	9.00	0.00	26.25	656.25	INWARD Inward No: 15356 Dt: 26/8/24 MPV No: Dt: Received By: Sign: NIRAJ Genome Valley Research Center Pvt. Ltd. 20240827014									
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Total Invoice Amount in Words:							Total Amount Before Tax:		5,531.25																																					
Rupees: Six Thousand Five Hundred Twenty Seven Only.							Add : CGST :		497.81																																					
Our Bank Details:							Add : SGST :		497.81																																					
Name of the Bank : HDFC Bank		Account No. : 50200009719725					Add : IGST :		0.00																																					
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042					R/o + Transportation :		0.12																																					
							Total Amount :		Rs. 6,527.00																																					
Receiver's Seal and Signature with Name & Mobile Number Received By M. Shekar 9000978917		Terms and Conditions :			for Elegant Enterprises Authorised Signatory E & O. E																																									
		1. Goods once sold will not be taken back or 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)					Eway Bill No. Not Applicable Dated: Not Applicable																																									
Purchase Order Received On: 24 August 2024		Date of Delivery 26 August 2024			Vehicle No.: TS-10-UB-3122																																									
Purchase Order Received By: Email Ms. Jaysudha					Vehicle Type : Jeeto																																									
mimilec L&T SWITCHGEAR Schneider SIEMENS Spatnik ANCHOR SUDHAKAR PRECISION Miracle PHILIPS Crompton COOPER Bussmann POLYCARB Finolex Cables Limited Sourabh dowell's HMI Jainson Capco																																														
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																														