												l	GST INVOICE	
G 5 T I N:  36AJBPK0412E1ZY  □ Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplicate for Supplie		upplier	r ☑ Transporter		CASH   CREDIT			
	$\wedge$				Elec	jant En	torna	1505		$\checkmark$			•	
,	/ \		5-4-1	87/7/3 Ka	rbala Maio	lan, Mahatma	Gandhi Roa	d Secunde	erabad-50	00003				
/	F		Phone	040-6638	5358, 040-	29303040 E-m	ail address	: eleganthy	d@hotma	ail.com				
(=)	55500	Preventers I				ters I Wires &					sories	I Oil Seals		
			ransfromers	I L.E.D Lig	hts I Earth	ing Equpiment	s I Carbon E	Brushes I P	VC Insulat				-	
Reverse Ch		Nil EE2425-01		Transportation Mode : Not Applicable										
Invoice Number: EE2425-0170 Invoice Date: 21 October 2024							Vehicle/LR Number : Not Applicable Date of Supply : 21 October 2024							
State		Telangana		5	tate Code		Place of Su	,	:		erabad			
					Deta	ails of Buye								
Name :	M/s GV P	lesearch Ce	enters Pri	vate Limi				elivery Ch	allan Nu	mber		Delivery	Challan Dated	
Address : 5-4-187/3 & 4, 2nd Floor,							Not Applicable					Not Applicable		
Soham Mansion, Mahatma Gandhi Road							Purchase Order Number					Purchase Order Dated		
Mahatma Gandhi Road, Secunderabad - 500003								20241017042 17 October 2024						
Contact F		Mr. Madhu					Term of Payment □ Against Delivery □ Against Proforma Invoice							
Contact Number : 798-195-1035								✓ Within 07 days from the date of Invoice.						
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P							Delivery Location							
State : Telangana State Code : 3 6							Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078							
		V-	1 1 1									1 2 2 2 2 2 3		
SI. No.		Description	n of Goods		HSN/SA	AC Quantity	UoM	CGST %	SGST	% IG	ST %	Rate	Amount	
1	Crompton	400mm Pede	estal Fan Co	lor White	841451	3.00	No(s)	9,00	9.00	0	.00	2375.00	7125.00	
	Model : Hi	gh Flo Wave	Plus				-1-0	13						
							10,00							
	_		INWA	6.0	-	المنطقين ا	555	,						
				7		17.5	ODEX	1						
L	L	ward vic	15563	Dig	10/2		3410	3 2013	>				`	
	٧. ١	IP.N No:		Dt:		17300	EM.M	2						
	; R	eceived	LAN	Sign:	A	{								
			Description	ob Contro	114	1								
		anome Vali	ey Resear	on Center	VL LIO.		ENT							
		Т	otal Invo	ice Amo	unt in V	Vords:		2011	Total A	mount E	efore	Tax:	7,125.00	
Rupees: Eight Thousand Four Hundred Eight Only.								Ph: Add: CGST				:	641.25	
rupees	Rupees: Eight Thousand Four Hundred Eight Only.								Add:SGST			:	641.25	
Our Bank Details:								Add:IGST				:	0.00	
Name of the Bank : HDFC Bank Account No.:50200							0009719725 P/o + Transported:						0.50	
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C														
Receiver's Seal and Signature Terms and Cond							litions: for Elegant Enterprises							
with Name & Mobile Number  1. Goods once sold will not be taken														
2. Interest at 24% P. A. will be charged affter 3. Our risk & responsibility cease on the delivery 4. All disputes are subject to Secunderabad Juris 5. We declare that this invoice shows the actual									ĺ					
3. Our has a responsibility cease on the delivery of goods.  4. All disputes are subject to Secunderabad Jurisdiction									1					
										Authorised Signatory				
** C	entes 9 W-	rrantu Vald-	if Oronos 5-	goods des	cribed and	that all particul	ars are true	& correct.					E & O. E	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr. Shekar (Driver)										**No Guarantee & Warranty on Breakages & Burnout.				
		eceived On:			(Driver)		•			Eway Bill No. Not Applicable Dated: Not Applicable				
		eceived By:			K		f Delivery ober 2024		Vehicle No.: TS-10-UB-3122					
Purcha		Constant of the Constant of th	Linan IVIS.	wounka.		21 000	JU24		Vehic	e Type :	Jeeto			
-	uet s	LT SHITCHGEAS	Schneid	SIE	MENS	Spulnik	<b>(%)</b>	E MA	NCHOR	SUDIO	-	( PEECHI	Miracle	
	IDSI	rempton	- 5	nn	LYCAB	Finolex Cables Limited	South	ts, 7 - 1 - 3, Begumpet,		HA	Ail	Jainar	In Capco	
PHI	LIPS		COOPER Buss	mam PU	OT UTIO	Cables Limited	-	00	wells	2.1/2000	2000 200	Lame	III SAPO	