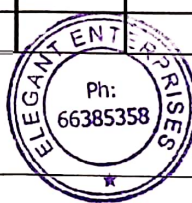
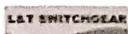
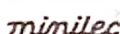


GST IN : 36AJBPK0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2425-0187			Vehicle/LR Number : Not Applicable						
Invoice Date : 12 November 2024			Date of Supply : 12 November 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 20241108014		Purchase Order Dated 08 November 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					
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 18SWG MS Pipe	73069090	40.00	No(s)	9.00	9.00	0.00	195.00	7800.00
2	25mm MS Long Bend	73071900	30.00	No(s)	9.00	9.00	0.00	26.25	787.50
3	25mm x 4way MS Junction Box	85369030	20.00	No(s)	9.00	9.00	0.00	35.17	703.40
4	25mm MS Coupler	73071190	30.00	No(s)	9.00	9.00	0.00	14.40	432.00
Inward No. 15663 Date 12/11/24 VIRN No. 20241113006 Received By. Sign.  Genome Valley Research Center Pvt. Ltd. 									
Total Invoice Amount in Words: Rupees: Eleven Thousand Four Hundred Seventy Three Only.					Total Amount Before Tax: 9,722.90				
Our Bank Details: Name of the Bank :  HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : C G S T : 875.06				
					Add : S G S T : 875.06				
Account No. : 50200009719725 IFS Code : HDFC0000042					Add : I G S T : 0.00				
					R/o + Transportation : -0.02				
Total Amount : Rs. 11,473.00									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions : 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.			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. Shekar (Driver) & Mr. Raghu (Asst. Purchase)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 09 November 2024			Date of Delivery 12 November 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 - 500016									

20241113006



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