

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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil Invoice Number : EE2425-0170 Invoice Date : 21 October 2024 State : Telangana		Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 21 October 2024 Place of Supply : Hyderabad							
State Code : 36									
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 Purchase Order Number : 20241017042 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	Crompton 400mm Pedestal Fan Color White Model : High Flo Wave Plus	84145130	3.00	No(s)	9.00	9.00	0.00	2375.00	7125.00
Total Invoice Amount in Words: Rupees: Eight Thousand Four Hundred Eight Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number M. Shekar 21/10/24 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Shekar (Driver) Purchase Order Received On: 19 October 2024 Purchase Order Received By: Email Ms. Mounika. K Date of Delivery 21 October 2024 Total Amount Before Tax: 7,125.00 Add : CGST : 641.25 Add : SGST : 641.25 Add : IGST : 0.00 R/o + Transportation : 0.50 Total Amount : Rs. 8,408.00 for Elegant Enterprises Authorised Signatory E & O. E **No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-3122 Vehicle Type : Jeeto mimilec LAT SWITCHGEAR Schneider SIEMENS Spunik SWITCHGEAR ANCHOR Panasonic SUDHAKAR PIPES & FITTINGS PRECISION Miracle PHILIPS Crompton COOPER Bussmann POLYCARB Finolex Cables Limited South India dowell's HMI Jainson Capco Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									