

GST IN :	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT
36AJBPK0412E1ZY					



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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 :	EE2425-0172	Vehicle/LR Number :	Not Applicable
Invoice Date :	25 October 2024	Date of Supply :	25 October 2024
State :	Telangana	Place of Supply :	Hyderabad
State Code : 36			

Details of Buyer | Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan Number Not Applicable	Delivery Challan Dated Not Applicable
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order Number 20241022021	Purchase Order Dated 22 October 2024
Contact Person : Mr. Madhu	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice	
Contact Number : 798-195-1035	☒ Within 07 days from the date of Invoice.	
GSTIN : 36AAHCG4562D1ZP	Delivery Location Innopolis	
State : Telangana	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 Wall Mounting Fan Color KD White Model : High Speed Torpedo	84145190	3.00	No(s)	9.00	9.00	0.00	2175.00	6525.00
***** In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in									

Total Invoice Amount in Words:

Rupees: Seven Thousand Seven Hundred Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
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.

Total Amount Before Tax:	6,525.00
Add : CGST	587.25
Add : SGST	587.25
Add : IGST	0.00
R/o + Transportation	0.50
Total Amount	Rs. 7,700.00

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr. Shekar (Driver)

Vehicle No.: TS-10-UB-3122

Purchase Order Received On: 24 October 2024

Date of Delivery
25 October 2024

Vehicle Type : Jeeto

Purchase Order Received By: Email Ms. Jaysudha



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016