GSTIN: Origna	☐ Duplicate for Supplier		ipplier	☐ Triplicat	e for Supp	lier 🗆 Tra	nsporter	GST INVOICE CASH CREDIT		
36AJBPK0412E1ZY Crigha										
Preventers I /	5-4-187/7/3, Ka Phone: 040-6638 Annunciators I Switchg	5358, 040-29: gears I Starter:	, Mahatma (303040 E-m s I Wires &	Gandhi Roa Iail address: Cables I Cap	d, Secundera eleganthydo acitors I Pan	@hotmail.co el & Cable A	om Accessories I	Oil Seals		
Step Down Tr	ansfromers I L.E.D Lig	hts I Earthing	Equpiment	s I Carbon B	rushes I PVC	Insulation	Not Applica	ble		
Invoice Number : EE2425-0196					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 03 December 2024					
illy Orec Bate	State Code : 3			Place of Supply : Hyderabad						
State		Detail	s of Buye	er I Billed	d to:					
Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,				Delivery Challan Number Not Applicable Purchase Order Number 20241128004				Delivery Challan Dated Not Applicable Purchase Order Dated 28 November 2024		
Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Madhu Contact Number : 798-195-1035					Term of Payment Against Delivery Against Proforma Invoice Within 07 days from the date of Invoice. Delivery Location					
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P					Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078					
State : Telangana		State Code :	3 6	Surve	ey No. 542, (Genome Va	lley, Thurka	pally, Hyde	rabad-500078	
		LUGNIGAG	Overtitu	UoM	CGST %	SGST %	IGST %	Rate	Amount	
Sl. No. Description		HSN/SAC	Quantity 25.00	Mtr(s)	9.00	9.00	0.00	550.00	13750.00	
1 300mm x 100mm x 1.5m	im x 10No(s) Cable	73089090	25.00	IVILI(S)	500	3.00	0.00			
Tray Perforated Type			-	1000	-	-	-			
				100						
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08		"OCL	-	-				-		
Q No 2 35 4	= 171	8							-	
O Date.16.112	246						-		-	
Z Sign	Z*//									
SEC-B1	9/								-	
			AT EN	Epl						
Total Invoice Amount in Words:					Total Amount Before Tax: 13,750.00					
Rupees:Sixteen Thousand Two Hundred Twenty Five Only.					Add: CGST : 1,23:					
Our Bank Details:					Add:1GST : 0.00					
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0					0.09719725 R/o + Transportation : 0.0					
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C C					T 45 005 0					
Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of 2. Interest at 24% P. A. will be charged affter					ons: for Elegant Enterprises					
3. Our risk & responsibility cease on the 4. All disputes are subject to Secunderal 5. We declare that this invoice shows the					of goods. diction price of the	goods. ion e of the Authorised Signatory				
goods described and that all particulars are true &						**No Guarantee & Warranty on Breakages & Burnou				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						Eway Bill No. Not Applicable Dated: Not Applicable				
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Purchase)						Vehicle No.: TS-10-UB-3122				
Purchase Order Received On: 29 November 2024 Date of Deliv					lety					
Purchase Order Received By:	emper 2024									
minilec LAT SWITCHGLAN	Schneider SIE		CHICAGO CONTRACTOR	(%) (Part Part Part Part Part Part Part Part		UDHAKAR		C. C. Cattings. Statement of the color of the color	
PHILIPS Crompton	COOPER Bussmann PO		inolex		mg dou	t. Hyderab	HM I ad - 5 0 0 0	Jains 016	Capco	

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