

GST IN : 36AJBPK0412E1ZY		☐ Original for Recelipient	☐ Duplicate for Supplier	☐ Tripplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT	
E ELEGANT		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		Invoice Number : EE2425-0216		Invoice Date : 20 January 2025		State : Telangana	
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 20 January 2025		Place of Supply : Hyderabad	
State Code : 36		State Code : 36		State Code : 36		State Code : 36	
Details of Buyer Billed to:							
Name : M/s Nilgiri Estates				Delivery Challan Number		Delivery Challan Dated	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Not Applicable		Not Applicable	
Contact Person : Mr. G. Suresh				Purchase Order Number		Purchase Order Dated	
Contact Number : 903-093-1172				20250116045		18 January 2025	
GSTIN : 36AAHFN0766F1ZA				Term of Payment			
State : Telangana				☐ Against Delivery ☐ Against Proforma Invoice			
State Code : 36				☒ Within 07 days from the date of Invoice.			
				Delivery Location			
				Nilgiri Estates			
				Sy. No. 143/133/134/135/136, Rampally Village.			
Sl. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Amount							
1 Crompton 1200mm Ceiling Fan Model 84145120 2.00 No's 9.00 9.00 0.00 1375.00 2750.00							
Seawind White							
MRN - 20250123007							
INWARD							
No. 23243							
By: 10/21/25							
***** In case of any complaint please call customer							
care toll free no. 1800 419 0505 or Email at							
support@crompton.co.in							
Nilgiri Estates							
Total Invoice Amount in Words: Rupees Three Thousand Two Hundred Forty Five Only.							
Total Amount Before Tax: 2,750.00							
Add : CGST : 247.50							
Add : SGST : 247.50							
Add : IGST : 0.00							
R/o + Transportation : 0.00							
Total Amount : Rs. 3,245.00							
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							
M. Shekar 20/1/25							
Terms and Conditions :							
1. Goods once sold will not be taken back of exchanged							
2. Interest at 24% P. A. will be charged affter 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 Volds 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)							
Eway Bill No. Not Applicable Dated: Not Applicable							
Purchase Order Received On: 18 January 2025							
Date of Delivery 20 January 2025							
Vehicle No.: TS-10-UB-8387							
Purchase Order Received By: Hardcopy from Salva							
Vehicle Type : Jayo							
minilec							
Schneider							
SIEMENS							
Sputnik							
ANCHOR							
SUDHAKAR							
PRECISION							
Miracle							
PHILIPS							
Crompton							
COOPER Bussman							
POLYCARB							
Finolex							
Sourabh							
dowells							
HMI							
Jainson							
Capco							
Head Office - Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016							