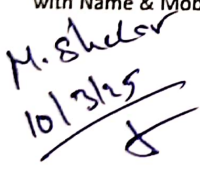
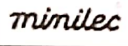
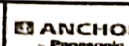
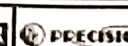


GST IN: 36AJBPK0412E1ZY		☐ Original for Recelpt	☐ Duplicate for Supplier	☐ Tripplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT																																									
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 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 : EE2425-0251				Vehicle/LR Number : Not Applicable																																											
Invoice Date : 08 March 2025				Date of Supply : 08 March 2025																																											
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 20250228044		Purchase Order Dated 28 February 2025																																									
				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																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>UoM</th> <th>CGST %</th> <th>SGST %</th> <th>IGST %</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Crompton 1200mm Ceiling Fan Color White</td> <td>84145120</td> <td>6.00</td> <td>No(s)</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>1375.00</td> <td>8250.00</td> </tr> <tr> <td></td> <td>Model: Seawind</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10" style="text-align: center;">***** In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@transbr.in</td> </tr> </tbody> </table>								Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 1200mm Ceiling Fan Color White	84145120	6.00	No(s)	9.00	9.00	0.00	1375.00	8250.00		Model: Seawind									***** In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@transbr.in									
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	Model: Seawind																																														
***** In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@transbr.in																																															
Received By M. Shekar 9000978917				INWARD Inward No: 16486 Dt: 11/3/25 MRN No. Dt: Received By: S. R. Genome Valley Research Center Pvt. Ltd.																																											
								Total Invoice Amount in Words: Rupees: Nine Thousand Seven Hundred Thirty Five 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 		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: 16486 8,250.00 Add : CGST : 742.50 Add : SGST : 742.50 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 9,735.00																																											
								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.																																											
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: 01 March 2025		Date of Delivery 08 March 2025		Vehicle No.: TS-10-UB-8387																																											
Purchase Order Received By: Email Ms. Sadhana B.				Vehicle Type : Jayo																																											
                 																																															

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

M. R. N. No. :-

20250317 AM



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