GSTIN: 36AJBPK0412E1ZY Orignal for Receipient					☐ Duplicate for Supplier			icate for Su	pplier	☐ Transporter GST INVO			
	A	7		CI							CASH CREDI		
				Eleg	iant E	nterp	rises				*		
	/=\		5-4-187/7/3, k	Carbala Maid	an, Mahatm	a Gandhi Ro	ad, Secun	derabad-500	003				
		Preventers I Annun	hone: 040-663	85358, 040-2	29303040 E-	mail address	s: elegant	hyd@hotmail	.com				
	ELEGANT	Step Down Transfro	omers I L.E.D Li	ights I Earthi	ng Equpimer	nts I Carbon I	Pacitors I Brushes I	PVC Insulation	Access	ories I Oil Seals			
	Charge :	Nil			0 - 1 - 1 - 1	Transporta				pplicable			
Invoice Number : EE2425-0251						Vehicle/LR Number : Not Applicable							
State	nvoice Date : 08 March 2025 tate : Telangana State Code : 3.6				Date of Supply : 08 March 2025								
State	Telangana State Code : 3 6 Details of Buyo						Place of Supply : Hyderabad						
Name	· M/s GV	Research Centers	Dairest - 1 i	Detai	is of Buy	T							
		& 4, 2nd Floor,	irrivate Lim	ited		D	0.000	hallan Num	ber		Challan Dated		
	Soham Mansion,						Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated		
	Mahatma Gandhi Road,					20250228044					28 February 2025		
Secunderabad - 500003 Contact Person : Mr. Madhu							Term of Payment						
	Contact Person : Mr. Madhu Contact Number : 798-195-1035							☐ Against Delivery ☐ Against Proforma Invoice					
	GSTIN : 36AAHCG4562D1ZP							Within 07 days from the date of Invoice. Delivery Location					
							Innopolis						
State	: Telangana	elangana State Code: 3 6 Survey No. 542, Genome Valley, Thurkapally, Hyderabad-50007								abad-500078			
SI. No.		Description of Goo	ıde	LICALGAG	Τ			-					
1	Crompton	1200mm Ceiling Fan		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount		
			Color White	84145120	6.00	No(s)	9,00	9.00	0.00	1375.00	8250.00		
	Model: Seawind					- or	0						
	OF MARIO												
	-		IN NO	WARD 1	11	1							
	7 pm 21310 1 C												
Sign Sign Sign Sign Sign Sign Sign Sign													
****	****** In case of any complaint please call customer's FC1819 care toll free no. 922 888 0505 or Email at												
	support@ci	rompton.co.in											
		Total Inv	oice Amou	nt in Wor	agan	Antes	Total Amou	int Befo	re Tax:	8,250.00			
							2 A 1 2 Add - C C C T						
upees: Nine Thousand Seven Hundred Thirty Five Only.							Add CCCT				742.50		
			Our Bank Det	ails:		44	MARIAN	Add : 1 G S 1			742.50		
lame of t	the Bank :	HDFC Bank	Account No.	097197	2.5				0.00				
ranch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0							Tetal Assessed						
Receiver's Seal and Signature Terms and Condition							. RS. 9,735.00						
with Name C Ad I'll At							for Elegant Enterprises						
2. Interest at 24% P. A. will be charged afft							ys.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
3. Our risk & responsibility cease on the deli							oods.	is.					
4. All disputes are subject to Secunderaba 5. We declare that this invoice shows the							on						
goods described and that all particulars as							of the	The state of the s					
Guaran	Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fig.							**No Guarantee & Warranty on Breakages & Burnout.					
aterial D	uly Checked	By and Delivered to:	iver) & Mr. R	Purchase)									
Purchase Order Received On: 01 March 2025 Date of Del								Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email Ms. Sadhana B. 08 March 2							Vehicle Type : Jayo						
minil	ec LAT SW	Schneide	SIEME	NS See	Ilizik CHALLES	(b) (E•)	E ANC		IAKAR	(PRECISION	Miracle		
HILI	PS Crom	COUPER BUSS	Commention Head		olex Limited Sc	out thing	dom	8.8	1 1	Jainson	Capco		
		Head Office : Blo	ock - A ' 413 ' S			7 - 1 - 2 Po	Gi impost	Cabia	COLUMN		CAPACITORS		

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