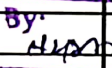
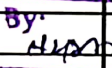
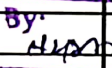
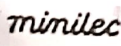
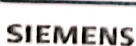
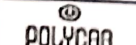
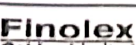
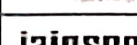
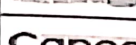


GST IN : 36AJBPK0412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier		☐ Triplicate for Supplier		☐ Transporter		GST INVOICE CASH CREDIT																																									
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthy@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																																	
		Reverse Charge : Nil Invoice Number : EE2425-0257 Invoice Date : 19 March 2025 State : Telangana Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 19 March 2025 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 20250318039		Purchase Order Dated 18 March 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>Anchor 6A, 240V 4-Sockets + 1Switch with 4mtrs Cord Spike Guard -22048</td> <td>84145120</td> <td>2.00</td> <td>No.</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>466.10</td> <td>932.20</td> </tr> <tr> <td colspan="10" style="text-align: center;"> INWARD MRN No. 16713 Dt: 20/3/25 Received By:  Genome Valley Research Center Pvt Ltd. </td> </tr> <tr> <td colspan="10"> ***** In case of any complaint please call customer care no. 022 4130 4130 or Email at wecare@in.panasonic.com </td> </tr> </tbody> </table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Anchor 6A, 240V 4-Sockets + 1Switch with 4mtrs Cord Spike Guard -22048	84145120	2.00	No.	9.00	9.00	0.00	466.10	932.20	INWARD MRN No. 16713 Dt: 20/3/25 Received By:  Genome Valley Research Center Pvt Ltd.										***** In case of any complaint please call customer care no. 022 4130 4130 or Email at wecare@in.panasonic.com									
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Total Invoice Amount in Words: Rupees: One Thousand One Hundred Only.						Total Amount Before Tax: 932.20 Add : CGST : 83.90 Add : SGST : 83.90 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 1,100.00																																													
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 or 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.			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: 19 March 2025			Date of Delivery 19 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 - 5000016																																																			