

GST IN : 36AJBPK0412E1ZY	☐ Original for Receipt	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter		GST INVOICE CASH CREDIT
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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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : ETI/2526-03	Vehicle/LR Number : Not Applicable
Invoice Date : 03 April 2025	Date of Supply : 03 April 2025
State : Telangana	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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Delivery Challan Number Not Applicable</td> <td style="width:50%;">Delivery Challan Dated Not Applicable</td> </tr> <tr> <td>Purchase Order Number 20250326029</td> <td>Purchase Order Dated 26 March 2025</td> </tr> <tr> <td colspan="2"> Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice. </td> </tr> <tr> <td colspan="2"> Delivery Location Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078 </td> </tr> </table>	Delivery Challan Number Not Applicable	Delivery Challan Dated Not Applicable	Purchase Order Number 20250326029	Purchase Order Dated 26 March 2025	Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from the date of Invoice.		Delivery Location Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078	
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 18SWG MS Conduit Pipe	73069090	40.00	No(s)	9.00	9.00	0.00	195.00	7800.00
4. COD 20250404009 INWARD Inward No: 122 Dt: 03/4/25 MPN No: Dt: Received By: Sign: <i>[Signature]</i> N.H.S. Genome Valley Research Center Pvt. Ltd									

Total Invoice Amount in Words:

Rupees: Nine Thousand Two Hundred Four Only.

Total Amount Before Tax: 7,800.00

Add : C G S T : 702.00

Add : S G S T : 702.00

Add : I G S T : 0.00

R/o + Transportation : 0.00

Total Amount : Rs. 9,204.00

Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 I F S Code : H D F C 0 0 0 0 4 2	Receiver's Seal and Signature with Name & Mobile Number Received By M. Shekar 9000978917
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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.	 Authorised Signatory E & O. E
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Shekar (Driver) Purchase Order Received On : 27 March 2025 Received P. O. Through and By: Email By Sadhana B.	Date of Delivery: 03 April 2025 Vehicle No.: TS-10-UB-8387 Vehicle Type : Jayo
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Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

