

GST IN :	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter		GST INVOICE
36AJBPK0412E1ZY	CASH CREDIT					



Elegant Enterprises

S-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 Invoice Number : ETI/2526-02 Invoice Date : 03 April 2025 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 03 April 2025 Place of Supply : Hyderabad								
Details of Buyer Billed to:									
Name : M/s GV Research Centers Private Limited Address : S-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 colspan="2"> Purchase Order Number 20250326029 </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		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 3mm GI Flat	72122090	103.80	Kg(s)	9.00	9.00	0.00	73.50	7629.30
2	25mm MS Long Bend	73071900	30.00	No(s)	9.00	9.00	0.00	26.25	787.50
INWARD Inward No: 120 Dt: 03/4/25 IPN No: Dr: Received By: Sign: <i>[Signature]</i> <i>NHVS</i> Genome Valley Research Center Pvt. Ltd.									

Total Invoice Amount in Words:

Rupees: Nine Thousand Nine Hundred Thirty Two 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
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Total Amount Before Tax: 8,416.80 Add : CGST : 757.51 Add : SGST : 757.51 Add : IGST : 0.00 R/o + Transportation : 0.18 Total Amount : Rs. 9,932.00

Receiver's Seal and Signature
with Name & Mobile Number

Received By
M. Shekar
9000978917

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.**

Material Duly Checked By and Delivered to: Mr. Shekar (Driver)

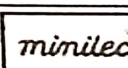
Purchase Order Received On : 27 March 2025 Received P. O. Through and By: Email By Sadhana B.	Date of Delivery: 03 April 2025
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**** No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable

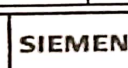
Vehicle No.: TS-10-UB-8387

Vehicle Type : Jayo

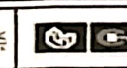

PHILIPS



COOPER Bussmann


POLYCARB


Finolex Cables Limited


dowell's


HMI


Jainson


Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016