36AJB	S T I N : PK0412E1ZY	☐ Orignal fo	r Receipient	□ Du	plicate for	Supplier	☐ Tripl	icate for Su	pplier	☐ Transporter	GST INVOICE	
Elegant E									pplici	- Transporter	CASH CREDI	
		Step Down Transfr	5-4-187/7/3, Phone: 040-66: nciators I Switc romers I L.E.D L	Karbala Maid 385358, 040-2 hgears I Start	an, Mahatm 29303040 E- ers I Wires	a Gandhi R -mail addres & Cables I C	oad, Secun ss: eleganti	nyd@hotmail	.com	ories I Oil Seals I Lugs I Spares	·	
		Nil TI/2526-02				Transpor	tation Mo	de :		pplicable		
Invoice Date : 03 April 2025						Vehicle/LR Number : Not Applicable Date of Supply : 03 April 2025						
State	: 1	elangana		State Code	3 6	Place of S		:	Hyder			
	111 0110			Deta	ils of Buy	er Bille	d to:					
Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Delivery Challan Dated						
Soham Mansion,						Not Applicable Purchase Order Number				Not	Not Applicable	
	Mahatma Gandhi Road,						20250326029				Purchase Order Dated 26 March 2025	
Contact	Secunderaba Person : N							Tern	n of Pa	yment		
Contact	Number : 7							st Delivery /ithin 30 days	☐ Agas s from to very Loa	ainst Proforma Ir he date of Invoic	nvoice re.	
		43020127							Innopol			
State	: Telangana			State Code:	3 6	Surve	ey No. 542	, Genome Va	lley, Thu	urkapally, Hydera	abad-500078	
Sl. No.	0	escription of Goo	ods	HSN/SAC	Quantity	UoM	CGST %	CCCTN	Licer	« I - I		
1	25mm x 3mm	GI Flat		72122090	103.80	Kg(s)	9.00	9.00	IGST	-	Amount	
2	25mm MS Lor	ng Bend		73071900	30.00	No(s)	9.00	9.00	0.00	1 75.55	7629.30	
						FORT	3.00	3.00	0.00	26.25	787.50	
		RIJEO			- 3	700		1	_	1 1		
	WANARD 2				2010					+		
	Q No.	So Tratali-		9)	0,0					+		
	C Date	8. K. K. M. J. O.								+		
	1/2/2									+		
	100	T. T.	3							1		
	Total Invoice Amount in Words:						Total Amount Before Tax: 8,416.8					
upees:Nine Thousand Nine Hundred Thirty Two Only.						Add: CGST			:	757.51		
						* E	Add:SGST			:	757.51	
Our Bank Details:						ernderabac		Add:IGST		:	0.00	
ame of the Bank : HDFC Bank Account No.:502000 anch Address : Paradise, S.D. Road, Sec-Bad-3							25	R/o + Transp	oortatio	n :	0.18	
	Receiver's Cool and Single							Total Amour	nt	:	Rs. 9,932.00	
with Name & Mobile Number 1. Goods once sold will not be taken back							and .	12	for E	legant Enterprise	25	
2. Interest at 24% P. A. will be charged a									SERVING S			
3. Our risk & responsibility cease on the						delivery of g	oods.				/	
4. All disputes are subject to Secunderable. 5. We declare that this invoice shows the						oad Jurisdicti	on			V		
	AG DAA	кесы	goods describ	ed and that a	narticulars	are true & co			Auth	norised Signatory		
Guarant	ee & Warranty	Voids if Proper Ea	arth Connection	is not given	to LED Light	Fixtures.		**No Guaran	itee & W	/arranty on Break	E & O. E	
sterial Duly Checked By and Delivered to: Mr. Shekar (Driver)								**No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable				
urchase Order Received On: 27 March 2025 Date of Del						livery:		Vehicle No.: TS-10-UB-8387				
ceived P. O. Through and By: Email By Sadhana B. 03 April						2025	Ī	Vehicle Type : Jayo				
minil	ec LAT SHITE	Schneide	SIEMEN	15 5 19	7661		1			1	- @	
		2				@ · 8						