

GSTIN: 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: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : ETI/2526-13	Vehicle/LR Number : Not Applicable
Invoice Date : 18 April 2025	Date of Supply : 18 April 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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 : 36AAHCG4562D12P State : Telangana	Delivery Challan Number : Not Applicable Delivery Challan Dated : Not Applicable Purchase Order Number : 20250415035 Purchase Order Dated : 15 April 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	Crompton 1200mm Ceiling Fan Seawind White	84145120	1.00	No(s)	9.00	9.00	0.00	1375.00	1375.00
MIR No-20250419007 DATED 18/4/25 Received By: [Signature] Signature: [Signature] Genome Valley Research Center Pvt. Ltd.									
***** In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in									

Received By
M. Shekar
9000978917

Our Bank Details:
 Name of the Bank : HDFC Bank
 Branch Address : Paradise, S.D. Road, Sec-Bad-3
 Account No. : 50200009719725
 IFS Code : HDFC0000042

Total Invoice Amount in Words:
 Rupees: One Thousand Six Hundred Twenty Three Only.

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.

Receiver's Seal and Signature with Name & Mobile Number

891927860

Total Amount Before Tax: 1,375.00
Add : C G S T : 123.75
Add : S G S T : 123.75
Add : I G S T : 0.00
R/o + Transportation : 0.50
Total Amount : Rs. 1,623.00

**** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.**

Material Duly Checked By and Delivered to: Mr. Raghu (Asst. Purchase)

Purchase Order Received On : 17 April 2025

Received P. O. Through and By: Email By Sadhana B.

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable

Date of Delivery: 18 April 2025

Vehicle No.: Hand Delivery

Vehicle Type :

Authorized Signatory
E & O. E

PHILIPS

Crompton

COOPER Bussman

POLYCRG

Finolex Cables Limited

dowells

HMI

Jainson

Capco

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