	S T I N : K0412E1ZY	A.	rignal for R	eceipient	□ Dup	olicate for	Supplier	☐ Triplio	ate for Su	pplier	Transporter	GST INVOICE CASH CREDI	
1	ELEGANT		Pho ers I Annuncia	4-187/7/3, Ka one: 040-6638 ators I Switch	arbala Maida 35358, 040-2 gears I Starte	n, Mahatm 9303040 E ers I Wires	-mail address & Cables I Ca	ad, Secund :: eleganthy pacitors I P	/d@hotmai anel & Cabl	l.com e Accessori			
,			wn Transfrom	ners I L.E.D Lig	hts I Earthir	ng Equpime							
	Charge :	Nil	: 13					ation Mod	e :	Not App			
Invoice Number: ETI/2526-13 Invoice Date: 18 April 2025							Vehicle/LR Number : Not Applicable Date of Supply : 18 April 2025						
State : Telangana State Code : 3 6								Place of Supply : Hyderabad					
					Detai	ls of Bu	yer Bille	d to:					
Name	: M/s GV	Research	Centers F	Private Limi	ted		D	elivery Ch	nallan Nun	nber	Delivery	Challan Dated	
Address : 5-4-187/3 & 4, 2nd Floor,							Not Applicable					Not Applicable	
Soham Mansion,							Purchase Order Number				Purchase	order Dated	
	Mahatma	C II : D	. 1										
							-	2025	0415035	of Day		April 2025	
Secunderabad - 500003 Contact Person : Mr. Madhu								Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice					
	Number :									_	e date of Invoice		
GSTIN	36AAH	C 4 5 6 2	D 1 7 D					~		ivery Loca			
		.04302	BILI			,	_			Innopolis			
State	: Telangana			S	tate Code :	3 6	Surve	y No. 542,	Genome V	alley, Thur	kapally, Hyder	abad-500078	
SI. No.	Ι	Descript	ion of Good	_	USN/SAG	Τ	T	l		1			
	C				HSN/SAC	Quantit		CGST %	SGST %	IGST %	6 Rate	Amount	
1	Crompton	1200mm (Leiling Fan Se	eawind White	84145120	1.00	No(s)	9.00	9.00	0.00	1375.00	1375.	
							100	()-				9	
							1 10 000						
						34	The same of the sa						
		5)				JOHN.			/ER	TVE			
					(9)	(0,0)			100	2000			
****	In case of a	ny compla	int please ca	all customer					No. 12	53,			
	care toll free no. 922 888 0505 or Email at								O Date 2.0				
	support@c			1			+		*	7×/	/		
				+			-		SEC	DK/	+		
			Total Inve	siss Amasu			1 & 1						
Total Invoice Amount in Words:							agon A	Total Amount Before Tax:				1,375.	
Rupees: One Thousand Six Hundred Twenty Three Only.							* E	Add: CGST			:	123.	
									Add: SGST			123.	
				Our Bank Det	ails:				Add:1G	S T	:	0.0	
Name of the Bank :							00097197	25	R/o + Trai	nsportation	n :	0.5	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0							0000042		Total Amo	ount	:	Rs. 1,623.0	
	ceiver's Se	//				and Cond				for E	legant Enterpri	ses	
wi	th Name &	Mobile Nu	umber	1			back of exchar			\	EMP		
	(x/V	(d affter D			\			
	1941/ a	9197	7862	All dispute	responsibilit	y cease on t	he delivery of rabad Jurisdic	goods.		\			
	10	1110			e that this in	oice shows	the actual pri	ce of the		Δuth	ionsed Signato	n/	
				goods descri	bed and that	all particula	ars are true & o			7 19111	or Rea Signato	E & O.	
				rth Connectio			ght Fixtures.		**No Gua	rantee & W	arranty on Bre	akages & Burnou	
Material Duly Checked By and Delivered to: Mr. Raghu (Asst. Purchase)								Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 17 April 2025 Date of D							Delivery:	elivery: Vehicle No.: Hand Delivery					
Received	P. O. Throu	gh and By	: Email By S	adhana B.			ril 2025		Vehicle Ty				
minilec LAT SWITCHGEAR Schneider SIEMENS SPUTERICANS							% ⊕.	S ANCHOR SE			(PRECISION	Miracle	
				0				1 -	F		1		
PHIL	DS G	npton	COOPER Buss	mam POLYO	oo Fir	olex is Limited	Southerne	dow	1 1	HMI	Jainson	Capco	