

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



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/2526-32	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 May 2025	Date of Supply :	19 May 2025
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Name : M/s D. B. Rao HUF and Others

Address : Plot No. 72,
PNT Colony,
Secunderabad-500060

Contact Person : Mr. Minish Parikh

Contact Number : 951-554-6784

GSTIN : Non-Registered

State : Telangana

State Code : 36

Delivery Challan Number

Not Applicable

Delivery Challan Dated

Not Applicable

Purchase Order Number

20250515027

Purchase Order Dated

15 May 2025

Term of Payment

☐ Against Delivery ☐ Against Proforma Invoice

☒ Within 15 days from the date of Invoice.

Delivery Location

At our showroom

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan Seawind White	84145120	5.00	No(s)	0.00	0.00	18.00	1375.00	6875.00
****	In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in								

Total Invoice Amount in Words:

Rupees: Eight Thousand One Hundred Thirteen 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

Receiver's Seal and Signature
with Name & Mobile Number

Y. S. 977633106
19/5/25

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.

Total Amount Before Tax:

6,875.00

Add : CGST

0.00

Add : SGST

0.00

Add : IGST

1,237.50

R/o + Transportation

0.50

Total Amount

Rs. 8,113.00

for Elegant Enterprises

Authorised Signatory

E & O. E

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

** No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salva Kumar {Asst. Purchase & Mr. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On : 16 May 2025

Date of Delivery:

19 May 2025

Vehicle No.: TS-10-UA-9758

Received P. O. Through and By: Email-Mounika

Vehicle Type : Jayo



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