| GSTIN: | | Dunlieste for Cumpli | | | | | Τ_, | | GST INVOICE | | |
|---|--|----------------------|-----------------------------|--------------------------|--|---|--|--|----------------------|---------------|--|
| 36AJBPK0412E1ZY ☐ Orignal for Receipient | | | | | | | iplicate for Supplier | | ransporter | CASH CREDIT | |
| E | | ne: 040-6638 | rbala Maida 5358, 040-29 | n, Mahatma 9303040 E- | mail address | ad, Secunde :: eleganthy | erabad-500003 d@hotmail.con | | ne I Oil Saale | v | |
| ELEGANT | Step Down Transfrom | | | | | | | | | | |
| Reverse Charge : Nil | | | | | | Transportation Mode : Not Applicable | | | | | |
| Invoice Number: | | | | | | Vehicle/LR Number : Not Applicable | | | | | |
| Invoice Date : State : | 10 June 2025 Telangana State Code: 3 6 | | | | Date of Supply : 10 June 2025 Place of Supply : Hyderabad | | | | | | |
| State . | Telaligalia | 1 3 | | 1 | er Bille | | | yuerana | au | | |
| Name : M/s GV | Research Centers P | rivate 1 imi | | is of buy | | | allan Number | | Delivery | Challan Dated | |
| Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor, | | | | | Delivery Challan Number Not Applicable | | | | Not Applicable | | |
| Soham Mansion, | | | | | Purchase Order Number | | | | Purchase Order Dated | | |
| Mahatma Gandhi Road, | | | | | | 20250609023 09 June 2025 | | | | | |
| Secunderabad - 500003 Contact Person : Mr. Madhu | | | | | Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice | | | | | | |
| Contact Person : Mr. Madnu Contact Number : 798-195-1035 | | | | | ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from the date of Invoice. | | | | | | |
| GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P | | | | | | Delivery Location | | | | | |
| | | | | | | Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078 | | | | | |
| State : Telangan | a | 5 | tate Code : | 3 6 | Surve | ey No. 542, | Genome valle | y, inuri | карану, нудег | abad-500078 | |
| SI. No. | Description of Goods | 5 | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount | |
| | A x 4Socket x 4mtr Spike | | | 2.00 | No(s) | 9.00 | 9.00 | 0.00 | 466.10 | 932.20 | |
| - | The total of the opinion | 044,4 220,6 | 0000000 | 2.00 | 110(3) | 5000 | 5.00 | 0.00 | 400.10 | 332.20 | |
| -+- | | | | - | 10,00 | | +-+ | | + | | |
| | Corton | | | - | 100 | | +-+ | | - | | |
| | SPERILES | | | 1 | ¥ | | - | | + | | |
| | INMARD S | | | 200 | | | \vdash | | _ | | |
| | Date LICIY | | 9) | , | | | | | | | |
| | Sign | | | | | | | | | | |
| | *SECIBED | | | | | | | | | | |
| | The same of the sa | | | | | | | | | | |
| | | | | | | | | | | | |
| Total Invoice Amount in Words: | | | | | Total Amount Before Tax: 932.20 | | | | | | |
| | | | | | (3(/E) | $\left(\begin{array}{c} \left(\begin{array}{c} \mathcal{L} \\ \star \end{array}\right) \left(\begin{array}{c} \mathcal{E} \\ \star \end{array}$ | | | | 83.90 | |
| Rupees: One Thousand One Hundred Only. | | | | | CUndera | Add: SGST | | | : | 83.90 | |
| Our Bank Details: | | | | | | | Add:IGST | | : | 0.00 | |
| Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 | | | | | 0097197 | 7 2 5 | R/o + Transpo | ortation | | 0.00 | |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 | | | | | | | Total Amount : Rs. 1,100.00 | | | | |
| Receiver's Seal and Signature Terms and Condit | | | | | A CASA CALCADO NO CASA | | for Elegant Enterprises | | | | |
| with Name & Mobile Number 1. Goods once sold will not be taken be | | | | | 7.00 (CO. 10 (CO. 10) | | | | | | |
| 2. Interest at 24% P. A. will be charged affte | | | | | d affter D | ays. | | | | | |
| 3. Our risk & responsibility cease on the | | | | | | | | The same of the sa | | | |
| 4. All disputes are subject to Secundera 5. We declare that this invoice shows the | | | | | | 1 | | | | | |
| goods described and that all particulars | | | | | | | | | | | |
| ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh | | | | | | | **No Guarantee & Warranty on Breakages & Burnout | | | | |
| Material Duly Checked By and Delivered to: Mr. Shekhar {Driver} & Mr. Salva Kuma | | | | | | chase) | | | | | |
| Durchase Order Descind On a 201 to 2025 | | | | | Delivery: | elivery: Vehicle No.: TS-10-UB-8387 | | | | | |
| Received P. O. Through and By: Email By Sadhana B. 10 June | | | | | | | | | | | |
| T | minilec LAT SWITCHGEAR Schneider SIEMENS SOUTHIE | | | | | BANG | | | | | |
| PHILIPS C | empton COOPER Buss | @ | | | Southern | |) LIB | VL! | Jainso | NO. | |
| | | Communition 25 | redays Kir | | tc 7 - 1 - 2 | | Hyderabad - 5 | 0.000 | | CVATCLAMA | |