• ,														
GSTIN:							ı			-		GST INVO	OICE	
36AJBPK0412E1ZY ☐ Orignal for Receipient ☐ Duplicate for S						Supplier	☐ Triplica	ite for S	upplier 8	Trans	porter	CASH CR	EDIT	
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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares														
		sfromers I L.E.C	Lights I	Earthin	g Equpimen					Lugs I S			-	
							Transportation Mode: Not Applicable Vehicle/LR Number: Not Applicable							
						Date of Supply : 10 June 2025 Place of Supply : Hyderabad								
State	: Telangana				ls of Ruy	Place of Su er I Billec		:	Hydera	ibad				
Name : M/s C	V Research Cente	ers Private L		Detai	is of buy		elivery Cha	llan Nur	nber	D	elivery Ch	allan Date	d	
Address : 5-4-187/3 & 4, 2nd Floor,							Not Applicable					Not Applicable Purchase Order Dated		
Soham Mansion, Mahatma Gandhi Road.							Purchase Order Number 20250609023				09 June 2025			
Secunderabad - 500003 Contact Person : Mr. Madhu Contact Number : 798-195-1035 GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P							Term of Payment Against Delivery Against Proforma Invoice Within 30 days from the date of Invoice. Delivery Location Innopolis							
State : Telangana State Code : 3 6 Survey No. 542, Genome Valley, Thurkapally, Hyderabad-50											ad-500078	2 - 2 -		
			10000					SCSTA	6 IGST	0/	Rate	Amount		
SI. No.	Description of G			N/SAC	Quantity	No(s)	9,00	SGST 9 9.00	0.0		466.10		32.20	
1 Anchor	5A x 4Socket x 4mtr S	pike Guard-22	048 853	69090	2.00	140(2)	505,00	3.00						
		- 0115				FOLLS								
MISNNO7 3072061100 H														
INWARD												A During May 1		
Inv	vard No: 481	D1:11 61	25	6)	000									
	RN No:	Dt.	\dashv	<u> </u>										
Re	reived By:	Sign:	. 											
GE	IOME VALLEY RESEARC	H CENTER PVI	III.											
[[-0]]	OME WELLT RECENT	TO CHIER TO												
Total Invoice Amount in Words:								Total Amount Before Tax: 932.20						
19							Add:			: C G S T :			83.90	
Rupees: One Thousand One Hundred Only.							/	Add:SGST			:		83.90	
Our Bank Details:								Add: I G S T : 0.0						
Jame of the Bank: HDFC Bank Account No.:5020009719725									R/o + Transportation : 0.0					
ranch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042									Total Amount : Rs. 1,100.00					
ranch Address : Paradise, S.B. News, See Terms and Conditions :									for Etegant Enterprises					
with Name & Mobile Number 1. Goods once sold will not be taken back of exchange 2. Interest at 24% P. A. will be charged affter Days 3. Our risk & responsibility cease on the delivery of goods. A. All disputes are subject to Secunderabad Jurisdiction								Authorised Signatory						
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.									E & O. 6					
goods described and that an particular is particular and that an particular is given to LED Light Fixtures.									**No Guarantee & Warranty on Breakages & Burnout					
Aaterial Duly Checked By and Delivered to: Mr. Shekhar {Driver} & Mr. Salva Kumar (Asst. Purchase)								Eway Bill No. Not Applicable Dated: Not Applicable						
Purchase Order Re	Delivery:	livery:												
Received P. O. Through and By: Email By Sadhana B. 10 June 2025								Vehicle Type : Jayo						
	Schne		MENS	SE	ulnik	(b) (E-	G G B ANCHO			CAR (PEECISIO	Mir	acle	
PHILIPS	cooper cooper	Bussmann PO	ACU8 O	Cable	es Chunten	Sourden		ells	HM	100	lainso	∏ Cα	bço	
	Head Office	: Block - A ' 4	3 ' Shar	iti Bagh	Apartmen	ts, / - 1 - 3,	begumpet,	Hydera	Dad - 5 0	00016	5			