G S T I N : 36AJBPK0412E1Z	✓ □ Orignal for Rec	ceipient	□ Du	plicate for	Supplier	☐ Triplica	te for Supp	olier Tr	ansporter	GST INVOICE CASH   CREDIT	
E	Phone	e: 040-6638	arbala Maic 35358, 040-	ant & lan, Mahatma 29303040 E-	a Gandhi Roa mail address	ad, Secunde : eleganthyc	l@hotmail.c	om	.10:15	~	
ELEGANT	Preventers I Annunciato Step Down Transfromer				nts I Carbon E	Brushes I PV	C Insulation	Tapes I Lu	gs I Spares		
_						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
						Date of Supply : 12 June 2025 Place of Supply : Hyderabad					
	<b>-</b>			ils of Buy							
Name : M/s Dr. NRK Biotech Private Limited Address : Plot no.11, TSIIC Industrial Development Area,						Delivery Challan Number Not Applicable				Delivery Challan Dated Not Applicable	
Survey No.230 to 243,					Purchase Order Number				Purchas	Purchase Order Dated 07 June 2025	
Turkapally, Hyderabad, Medchal - Malkajgiri - 500078						. 20250607005 07 Jun  Term of Payment					
Contact Person : Mr. Bala Murali Krishna						☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 733-737-1177  GSTIN : 3 6 A A C C D 2 7 7 5 Q 1 Z 3						Within 15 days from the date of Invoice.  Delivery Location					
						Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078					
State : Telangana		<u> </u>		3.6			Sellonic va	ney, thuck	apany, nyue		
Sl. No.	Description of Goods		HSN/SAC	<del>-</del>	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Crompton 1	200mm Ceiling Fan Seaw	vind White	84145120	1.00	No(s)	0.00	0.00	18.00	1375.00	1375.00	
					- FONTE	MRN	No:20	25061.	3001		
				1	1000		INW	ARD			
						Inward No	:1083	Dt:	3 06/2025		
			C.	1900		MRN No Received	Rui	Dt:			
***** In case of any complaint please call customer  care toll free no. 922 888 0505 or Email at						Miti	th.	Sign:	9		
support@crompton.co.in				-		DR N	KPIOT	CH PV	TLTD		
11773.2000	,							TAYAYA	Jan Barren	1	
Total Invoice Amount in Words:							Total Amount Before Tax: 1,37				
upees:One Thousand Six Hundred Twenty Three Only.						); *	Add: CGST :			0.0	
Our Bank Details:						Add: S G S T : 2-					
Name of the Bank : PHDFC Bank Account No. : 5 0 2 0 0 0					0097197	7 2 5	R/o + Transportation : 0.				
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C O (							Total Amount : Rs. 1,623.00				
Receiver's Seal and Signature Terms and Conditions : with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged								for Ele	gant Enterpri	ses	
Received By 2. Interest at 24% P. A. will be charged affter Days.								\ ,			
M. Sheka; 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							Authorised signatory				
goods described and that all particulars are true & correct:  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							E & O. E  **No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Shekhar (Driver) & Mr. Salva Kumar (Asst. Purchase)							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 11 June 2025 Date of Del						elivery: Vehicle No.: TS-10-UB-8387					
Received P. O. Through and By: Email By Sadhana B. 12 June 2						2025 Vehicle Type : Jayo					
minilec L	Schneider			pulnik	<b>69</b>	E ANC	HOR SUIT	HAKAR	( POECISION	Miracle	
PHILIPS 🚾	COOPER Bussma	Constitute	CRB Co	nolex blos Limited	Sour	g dom	ells .	Mi	jsinso	Capco	