GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH | CREDIT

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	ETI/2526-66	Vehicle/LR Number :	Not Applicable
Invoice Date :	12 June 2025	Date of Supply :	12 June 2025
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Dr. NRK Biotech Private Limited
Address : Plot no.11, TSIIC Industrial Development Area,
Survey No.230 to 243,
Turkapally, Hyderabad,
Medchal - Malkajgiri - 500078
Contact Person : Mr. Bala Murali Krishna
Contact Number : 733-737-1177
GSTIN : 36AACCD2775Q1Z3
State : Telangana — State Code : 36

Delivery Challan Number	Delivery Challan Dated
Not Applicable	Not Applicable
Purchase Order Number	**Purchase Order Dated**
20250607005	07 June 2025

Term of Payment
☐ Against Delivery ☐ Against Proforma Invoice
☑ Within 15 days from the date of Invoice.

Delivery Location
Innopolis
Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan Seawind White	84145120	1.00	No(s)	0.00	0.00	18.00	1375.00	1375.00
*****	*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: One Thousand Six Hundred Twenty Three Only.

Total Amount Before Tax:		1,375.00
Add : C G S T	:	0.00
Add : S G S T	:	0.00
Add : I G S T	:	247.50
R/o + Transportation	:	0.50
Total Amount	:	Rs. 1,623.00

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
Received By M.Shekar 9000978917

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ..... 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.

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. Shekhar {Driver} & Mr. Salva Kumar (Asst. Purchase)
Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On : 11 June 2025
Date of Delivery: 12 June 2025
Vehicle No.: TS-10-UB-8387
Received P. O. Through and By: Email By Sadhana B.
Vehicle Type : Jayo

minilec | L&T SWITCHGEAR | Schneider Electric | SIEMENS | Sputnik | ANCHOR by Panasonic | SUDHAKAR PIPES & FITTINGS | PRECISION | Miracle
PHILIPS | Crompton | COOPER Bussmann | POLYCAB | Finolex Cables Limited | Southwing | dowell's | HMI | Jainson | Capco

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