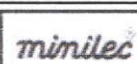
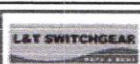
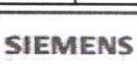
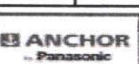
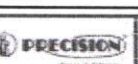
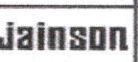


GST IN :	☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE				
36AJBPK0412E1ZY					CASH CREDIT				
Elegant Enterprises									
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com									
Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : ETI/2526-77			Vehicle/LR Number : Not Applicable						
Invoice Date : 20 June 2025			Date of Supply : 20 June 2025						
State : Telangana			Place of Supply : Hyderabad						
State Code : 36									
Details of Buyer Billed to:									
Name : M/s Sharad Jayanthilal Kadakia			Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable				
Address : Plot No. 24, Diamond Point, Hyderabad - 500070			Purchase Order Number : 20250618006		Purchase Order Dated : 18 June 2025				
Contact Person : Mr. Ramakrishna			Term of Payment						
Contact Number : 739-675-1560			☐ Against Delivery ☐ Against Proforma Invoice						
GSTIN : 36ACBP K9161F1ZN			☒ Within 15 days from the date of Invoice.						
State : Telangana			Delivery Location : Same as billing address						
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan White Model Seawind	84145120	1.00	No(s)	9.00	9.00	0.00	1375.00	1375.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,375.00				
Rupees: One Thousand Six Hundred Twenty Three Only.					Add : CGST : 123.75				
Our Bank Details:					Add : SGST : 123.75				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.50				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Total Amount : Rs. 1,623.00				
Receiver's Seal and Signature with Name & Mobile Number					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.				
** 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.					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On : 19 June 2025					Date of Delivery: 20 June 2025				
Received P. O. Through and By: Email-Sadhana B					Vehicle No.: Delivery by Hand				
					Vehicle Type :				
                 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									