GST INVOICE GSTIN Displicate for Supplier C) Triplicate for Supplier Original for Receiptent CASH | CREDIT SEAJBPROGIZETZY Elegant Enterprises 5-8-187/7/3, 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 ELEGAN' Step Down Transfromers L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares Transportation Mode: Reverse Charge Not Applicable Vehicle/LR Number invoice Number EE2425-0258 Not Applicable Date of Supply invoice Date 19 March 2025 19 March 2025 State Code Place of Supply State Telangana Hyderabad Details of Buyer I Billed to: Delivery Challan Dated Delivery Challan Number Name : M/s Sharad Javanthilal Kadakia Address : Plot No. 24, Not Applicable Not Applicable Diamond Point. Purchase Order Number Purchase Order Dated Hyderabad-500070 20250312022 12 March 2025 Term of Payment Contact Person : Mr. Suresh ☐ Against Delivery ☐ Against Proforma Invoice Contact Number : 950-223-2100 Within 07 days from the date of Invoice. Delivery Location GSTIN : 36AAHCG4562D1ZP Plot No. 24, Diamond Point, Hyderabad-500070 State Telangana State Code 36 Description of Goods CGST % SI. No. Quantity HoM SGST % IGST % HSN/SAC Rate Amount Crompton 1200mm Ceiling Fan Model 9.00 1 84145120 2.00 No's 9.00 0.00 1375.00 2750.00 Seawind White nward l MRN N In case of any complaint please call customer Receive care toll free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Total Amount Before Tax: 2,750.00 Add : CGST 247.50 Rupees Three Thousand Two Hundred Forty Five Only. Add:SGST 247.50 Our Bank Details: Add: IGST 0.00 HDFC Bank Account No.: 50200009719725 R/o + Transportation Name of the Bank : 0.00 Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Total Amount Rs. 3,245.00 Receiver's Seal and Signature Terms and Conditions: for Elegant Enterprises with Name & Mobile Number 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 Authorised Signatory goods described and that all particulars are true & correct. 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. Ramakrishna (Site Incharge) Eway Bill No. Not Applicable Dated: Not Applicable Purchase Order Received On: 12 March 2025 Vehicle No.: Date of Delivery 19 March 2025 Vehicle Type Purchase Order Received By: Email by Jaysudha BANCHOR Schneider SIEMENS SUDHAKAR @ PRECISION Spoulsoik @ Miracle minulec dowells HM Southering Jainson Capco PHILIPS POLYCRE Head Office: Block - A' 413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6