GSTIN:											
36AJBPK0412E1ZY					Supplier	☐ Tripli	cate for Su	nnlier	Trongporter	GST INVOICE	
Elegant E						upplier Triplicate for Supplie		philei		CASH CREDIT	
ELEGANT	5- Pho Preventers I Annunci Step Down Transfror Nil	lators I Switch	arbala Maida 85358, 040-2 Igears I Starte	n, Mahatm 9303040 E- ers I. Wires	a Gandhi Ro mail addres.	ad, Secund s: eleganth	yd@hotmail.	com	ories I Oil Seals	v	
Reverse Charge :			S. 10 1 Cartilli	E cdabiille	Transport	Brushes I F	VC Insulation				
nvoice Number: ETI/2526-91 Invoice Date: 04 July 2025						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
State Telengana						Date of Supply : 04 July 2025					
					Place of Sure Place		:	Hydera	bad		
Name : M/s GV	Research Centers	Private Lim	ited	is of buy			allan Numl				
Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Delivery Challan Dated Not Applicable Not Applicable					
Soham Mansion, Mahatma Gandhi Road,					Purchase Order Number				Purchase	Purchase Order Dated	
Secunderabad - 500003						20250702022 02 July 2025 Term of Payment					
Contact Person : Mr. Madhu Contact Number : 798-195-1035						☐ Ágainst Ōelívery ☐ Ágainst Proforma Invoice					
GSTIN : 36AAHCG4562D1ZP						Within 15 days from the date of Invoice. Delivery Location					
State : Talangana							Innopolis				
state , relangana			State Code:	3 6	Surve	y No. 542,	Genome Va	lley, Thu	ırkapally, Hyder	abad-500078	
Sl. No.	Description of Good	and the state of the state of the	HSN/SAC	Quantity	UoM	CGST %	1				
1 12mm x 75	mm Bolt Type Anchor		73181500	60.00	No(s)	.9.00	SGST % 9.00	0.00		Amount	
					1	3.00	3.00	0.00	22.00	1320.00	
M12440-20350705001									+		
	INWAR	D			1						
Inwa	rd No: 571 D	t:05 7	25								
MRN	No:)t:		W-)							
Rece	ived By: S	ign: A									
CENO	MIT WILLY DESERBOILS	+									
JENU!	ME VALLEY RESEARCH C	ENTER PVI. LI	V.								
	Total Inc.	.: ^		1	O.M	Enlech					
Total Invoice Amount in Words:						(v) (F) (E)				1,320.00	
Rupees: One Thousand Five Hundred Fifty Eight Only.						Add: CGST			:	118.80	
Our Bank Details:						Add:SGST			:	118.80	
Our Bank Details. Account No.:502000					0007107					0.00	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C D I						Total Amount :			0.40		
Receiver's Seal and Signature Terms and Condition							Total Amount : Rs. 1,558.00 for Elegant Enterprises				
with Name & Mobile Number 1. Goods once sold will not be taken ba					ack of exchan	of exchanged					
2. Interest at 24% P. A. will be charged a											
3. Our risk & responsibility cease on the 4. All disputes are subject to Secunderal: 5. We declare that this invoice shows the											
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 I						1	**No Guarantee & Warranty on Breakages & Burnout Eway Bill No. Not Applicable Dated: Not Applicable				
Material Duly Checked By and Delivered to: Mr. Shekhar {Driver} & Mr. Salva Kumar Purchase Order Received On: 04 July 2025						V-Li-l- No . TC 10 UD 0207					
eceived P. O. Through and By: Email By Sadhana B. Date of De 94 July 2025 Date of De					•	very:					
Yerida nyo u daka dagamaga di ka					2025	venicie Type . Jayo					
minilec Las switches Schneider SIEMENS Spielinik					Op ex-	MANC	HOR KAID	T KVI	.		
PHILIPS Com		m POLYCF	B Find	olex s	nyu d erfia	The state of the s	THE REAL PROPERTY.	A PAI	C secure	Milano	
- An	Head Office : Bloc	k - A ' 413 ' S	hanti Bagh A	partments	7-1-95	aomi	IIIs L	MI	dainaon		
	Head Office : Bloc				, - 3/B6	gumpet, l	lyderabad -	5000	16	Capeo	