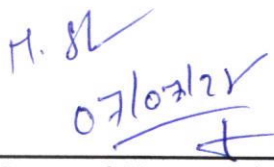
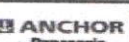
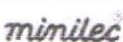
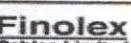
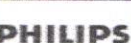


GSTIN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers 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/2526-93			Vehicle/LR Number : Not Applicable						
Invoice Date : 07 July 2025			Date of Supply : 07 July 2025						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Madhu Contact Number : 798-195-1035 GSTIN : 36AAHCG4562D1ZP State : Telangana			Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable				
			Purchase Order Number 20250630010		Purchase Order Dated 28 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						
State : Telangana			State Code : 36						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	10mm x 100mm Bolt Type Anchor Bolt	73181500	150.00	No(s)	9.00	9.00	0.00	15.50	2325.00
									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,325.00				
Rupees: Two Thousand Seven Hundred Forty Four Only.					Add : C G S T : 209.25				
Our Bank Details:					Add : S G S T : 209.25				
Name of the Bank :  HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.50				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 2,744.00				
			1. Goods once sold will not be taken back of exchanged		 Authorised Signatory E & O. E				
			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. Shekhar {Driver} & Mr. Salva Kumar (Asst. Purchase)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On : 04 July 2025			Date of Delivery: 07 July 2025		Vehicle No.: TS-10-UB-8387				
Received P. O. Through and By: Email By Sadhana B.					Vehicle Type : Jayo				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									