

GSTIN : 36AJBPK0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter		GST INVOICE CASH CREDIT
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Elegant Enterprises

S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | 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 State Code : 36	Place of Supply : Hyderabad

Details of Buyer / Billed to:

Name : M/s Sharad Jayanthilal Kadakia Address : Plot No. 24, Diamond Point, Hyderabad - 500070 Contact Person : Mr. Ramakrishna Contact Number : 739-675-1560 GSTIN : 36ACBPk9161F1ZN State : Telangana State Code : 36	Delivery Challan Number : Not Applicable Purchase Order Number : 20250618006 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice. Delivery Location : Same as billing address
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan White	84145120	1.00	No(s)	9.00	9.00	0.00	1375.00	1375.00
	Model Seawind								

INWARD

Inward No: 847 Dt: 10/6/25

MRN No: _____

Received By:

Total Invoice Amount in Words: Rupees: One Thousand Six Hundred Twenty Three Only.	 Total Amount Before Tax: 1,375.00 Add : CGST : 123.75 Add : SGST : 123.75 Add : IGST : 0.00 R/o + Transportation : 0.50 Total Amount : Rs. 1,623.00
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Our Bank Details:	Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042
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Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions : 1. Goods once sold will not be taken back or 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.	Authorised Signatory E & O E
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.	**No Guarantee & Warranty on Breakages & Burnout.
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Material Duly Checked By and Delivered to: Mr.	Eway Bill No. Not Applicable Dated: Not Applicable
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Purchase Order Received On : 19 June 2025	Date of Delivery: 20 June 2025	Vehicle No.: Delivery by Hand
Received P. O. Through and By: Email-Sadhana B		Vehicle Type :

Head Office - Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016