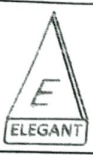


1:31:40 PM

GSTIN: 36AJBP0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE	
						CASH CREDIT	



Elegant Enterprises

S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone 040-66385358, 040-29303040 E-mail address: elegantthd@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/2526-132	Vehicle/LR Number : Not Applicable
Invoice Date : 12 August 2025	Date of Supply : 12 August 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Dr. NRK Biotech Private Limited	Delivery Challan Number : Not Applicable	Delivery Challan Dated : Not Applicable
Address : Plot no.11, TSIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078	Purchase Order Number : 20250811007	Purchase Order Dated : 09 August 2025
Contact Person : Mr. Bala Murali Krishna	Term of Payment	
Contact Number : 733-737-1177	☐ Against Delivery ☐ Against Proforma Invoice	
GSTIN : 36AACCD2775Q123	☒ Within 15 days from the date of Invoice	
State : Telangana	Delivery Location	
State Code : 36	Nextopolis	
Sy No 230 to 243, Turkapally Village, Hyderabad-500078		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan White	84145120	2.00	No(s)	9.00	9.00	0.00	1375.00	2750.00
	Model Seawind								
*****	In case of any complaint please call customer								
	care toll free no. 922 888 0505 or Email at								
	support@crompton.co.in								

20250811007
INWARD
Inward No: 1128
MRN No:
Received By:
DR NRK BIOTECH

Total Invoice Amount in Words:

Rupees: Three Thousand Two Hundred Forty Five Only.



Total Amount Before Tax:	2,750.00
Add : CGST	247.50
Add : SGST	247.50
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 3,245.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

[Handwritten Signature]

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.

for Elegant Enterprises



Authorised Signatory

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. Shekhar (Driver) & Mr. Salva Kumar (Asst. Purchase)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On : 12 August 2025

Date of Delivery:
13 August 2025

Vehicle No.: TS-10-UB-3122

Received P. O. Through and By: Email By Sadhana B.

Vehicle Type : Jeeto



Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016