

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE
36AIBPK0412E1ZY					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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : ETI/2526-157	Vehicle/LR Number : Not Applicable
Invoice Date : 13 September 2025	Date of Supply : 13 September 2025
State : Telangana	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Dr. NRK Biotech Private Limited
Address : Plot no.11, TSIC Industrial Development Area,
Survey No.230 to 243,
Turkapally, Hyderabad,
Medchal - Malkajgiri - 500078
Contact Person : Mr. Bala Murali Krishna
Contact Number : 733-737-1177

GSTIN : 36AACCD2775Q1Z3

State : Telangana

State Code : 36

Delivery Challan Number

Not Applicable

Delivery Challan Dated

Not Applicable

Purchase Order Number

20250905044

Purchase Order Dated

05 September 2025

Term of Payment

☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 15 days from the date of Invoice.

Delivery Location

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	25mm x 18SWG MS Pipe	73089090	130.00	No(s)	9.00	9.00	0.00	196.61	25559.30
2	25mm MS Long Bend	73071900	10.00	No(s)	9.00	9.00	0.00	27.25	272.50
3	25mm x 4way MS Junction Box Flat	85369030	20.00	No(s)	9.00	9.00	0.00	37.50	750.00
20250914009									
INWARD									
1374 Dt: 13/9/25									
Dt: 13/9/25									
Sign: R									
DR. NRK BIOTECH PV									

Total Invoice Amount in Words:

Rupees: Thirty One Thousand Three Hundred Sixty Seven Only.



Total Amount Before Tax:	26,581.80
Add : C G S T	2,392.36
Add : S G S T	2,392.36
Add : I G S T	0.00
R/o + Transportation	0.48
Total Amount	Rs. 31,367.00

Our Bank Details:

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

Receiver's Seal and Signature
with Name of the Receiver

Received By
M. Shekar
9000978917

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.

for Elegant Enterprises



Authorized 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. Shekar (Driver) & Mr. Salva Kumar (Asst. Purchase)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On : 10 September 2025

Date of Delivery:

Vehicle No.: TS-10-UB-3122

Received P. O. Through and By: Email By Jaysudha

13 September 2025

Vehicle Type : Jeeto



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