								T		GST II	NVOICE	
GSTIN:	Original for Receiptent		☐ Duplicate for Supplie		plier	☐ Triplica	te for Suppl	r Supplier 🗆 Trans		_	CREDIT	
6AJBPK0412E1ZY			Elegant Enterprises								~	
\wedge			Elega	int En	terpr	1565						
/_\	5	4-187/7/3, K	arbala Maidan 35358, 040-29	, Mahatma G 202040 F-ma	andhi Road il address	d, Secunder eleganthyc	abau-300003 Anotmail.co	m				
/E		store I Switch	gears I Starter	s I Wires & C	ables I Cap	acitors I Par	nel & Cable A	cessories I O	il Seals			
ELEGANT	Step Down Transfron	ners I L.E.D Li	ghts I Earthing	Equpiments	I Carbon B	rushes I PV	C insulation i	apes i Lugs i	Spares			
everse Charge :	Nil			IT	ransportat	tion Mode		Ant Abburga				
voice Number: ETI/2526-167						Vehicle/LR Number : Not Applicable Date of Supply : 23 September 2025						
voice Date :	23 September 2025				Date of Sup Place of Sup			- Septembe - Hyderabad	1 2025			
ate ;	Telangana		State Code :	s of Buye			•	.,				
			Detail	s of Buye	I I Blilet	alivery Ch	allan Numhe	r	Delivery	Challa	n Dated	
ame : M/s Dr. NRK Biotech Private Limited						Delivery Challan Number Not Applicable				Not Applicable		
Idress: Plot no.11, TSIIC Industrial Development Area,					Purchase Order Number				Purchase Order Dated			
Survey No.230 to 243, Turkapally, Hyderabad,					20250922041 22 September 2025						r 2025	
Medchal - Malkajgiri - 500078						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice						
Contact Person : Mr. Bala Murali Krishna						☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from the date of Invoice.						
Contact Number : 733-737-1177						Delivery Location						
STIN : 36AAC	CD2775Q1Z3							extopolis		1 = = = =	7.0	
State : Telangana State Code : 3 6					Sy No 230 to 243, Turkapally Village, Hyderabad-500078							
			_			T	I cost o/	IGST %	Rate	Ι Δ	mount	
Sl. No.	Description of Goo	ds	HSN/SAC	Quantity	UoM	CGST %	_		260.00	-	2600.00	
1 25mm x	72pcs Base Saddles		73071110	10.00	Boxes	9.00	9.00	0.00	260.00	1	2000.00	
					The state of the s	, V				-		
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Total Invoice Amount in Words: Rupees: Three Thousand Sixty Eight Only. Our Bank Details:						ni Enles	1	Add: CGST :			234.0	
						E)					234.	
						TOTAL BOOK	Add : S G				0.	
						Add: I G S T					0.	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0						0 0 9 7 1 9 7 2 5 R/o + Transportation :						
Name of the Bank: Park Bank						2	Total Am		:		Rs. 3,068.	
Branch Address : Paradise, 3.5. No. 1, 100 Terms and Cond								For Ele	egant Ente	rprises		
Receiver's Seel and Signature						hanged			SE A S	A		
with Name & Woolie 18 and 12 Interest at 24% P. A. will be charged affter Days.								\ ,	E	5		
3. Our risk & responsibility cease on the delivery of goods.								p		2		
07/	89192786	20 4. All d	isputes are subj declare that this	ject to Secund	s the actua	price of the	e	Auth	orised Sig	natory	- 0	
/	01110	5. We	declare that this	hat all particu	lars are true	e & correct.				- 1	E & (
goods described and that all particula						ght Fixtures. **No Guarantee &			Warranty on Breakages & Burno			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Shekhar {Driver} & Mr. Raghu (Asst. Purchase)								Eway Bill No. Not Applicable Dated: Not Applicab				
Material Duly Cl	hecked By and Delivere	a to: Mr. Sne	ALIAI (DIIVEL) O	Date	of Delivery	:	Vehicle	No.: TS-10-U	IB-3122			
	er Received On: 22 So	eptember 20	125		tember 202		Vehicle	Type : Jeeto				
Purchase Orde	Through and By: Ema	il By Jaysudh	a		T		ANCHOR	SUDHAKAI PIPE'S A FITTINGS	D PRE	CISION	Mirac	
Purchase Orde Received P. O.	Imough and by			make management of the	C	1 E. E. S.	Panasonic	PIPES & FITTINGS	-	LEWY P. Lidnish		
Received P. O.	T ca			Spulmik switcherse Einole)	Separate and a second		© Nuclis	HMI	list	ISON	Capo	
Received P. O.	LAT SWITCHGEAR Sch	neider S		Finole	× South	emg d	owells	a system of Campilla		ISON	Capo	