

GST IN : 36AIBPK0412E1ZY		☒ 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																	
Reverse Charge : Nil		Invoice Number : ETI/2526-181		Transportation Mode : Not Applicable															
Invoice Date : 08 October 2025		State : Telangana		Vehicle/LR Number : Not Applicable															
		State Code : 36		Date of Supply : 08 October 2025															
				Place of Supply : Hyderabad															
Details of Buyer Billed to:																			
Name : M/s Vista View LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 36AAUFV8287A1ZJ State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable													
				Purchase Order Number 20251007002		Purchase Order Dated 07 October 2025													
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from the date of Invoice.															
				Delivery Location VGS Vista Grande at Suryapet Sy.No:745, Pillalmarri village Opp: Chandana Institute of Nursing, Suryapet,															
State : Telangana		State Code : 36																	
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount										
1	Crompton 1200mm Ceiling Fan White	84145120	3.00	No(s)	9.00	9.00	0.00	1375.00	4125.00										
	Model Seawind																		
																			
*****	In case of any complaint please call customer care toll free no. 922 888 0505 or Email at support@crompton.co.in																		
Total Invoice Amount in Words:					Total Amount Before Tax: 4,125.00														
Rupees: Four Thousand Eight Hundred Sixty Eight Only.					Add : CGST : 371.25														
Our Bank Details:					Add : SGST : 371.25														
Name of the Bank :  HDFC Bank		Account No. : 50200009719725			Add : IGST : 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. 4,868.00														
		1. Goods once sold will not be taken back or exchanged			 for Elegant Enterprises 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. Narendra {Driver} & Mr. Salva Kumar (Asst. Purchase)					Eway Bill No. Not Applicable Dated: Not Applicable														
Purchase Order Received On : 07 October 2025			Date of Delivery: 13 August 2025		Vehicle No.: TS-10-UA-9756														
Received P. O. Through and By: Email By Mounika					Vehicle Type : Jayo														
																			
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																			