

GSTIN:	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input type="checkbox"/> Transporter	GST INVOICE
36AJBP0412E1ZY					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

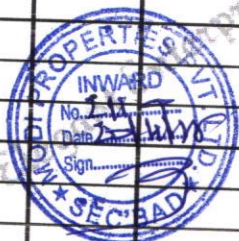
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : ETI/2526-211	Vehicle/LR Number : Not Applicable
Invoice Date : 04 November 2025	Date of Supply : 04 November 2025
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s N Square Life Sciences LLP-TG	Delivery Challan Number : Not Applicable	Delivery Challan Dated : Not Applicable
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order Number : 20251101055	Purchase Order Dated : 01 November 2025
Contact Person : Mr. Minish Parikh	Term of Payment	
Contact Number : 951-554-6784	<input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 15 days from the date of Invoice.	
GSTIN : 36AASFN8997M12V	Delivery Location	
State : Telangana	Greens Tower - NSQ	
State Code : 36	Opp: Hyderabad Public School Begumpet Hyderabad-500016	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan White Model Seawind	84145120	2.00	No(s)	9.00	9.00	0.00	1375.00	2750.00
****	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:

Rupees: Three Thousand Two Hundred Forty Five Only.



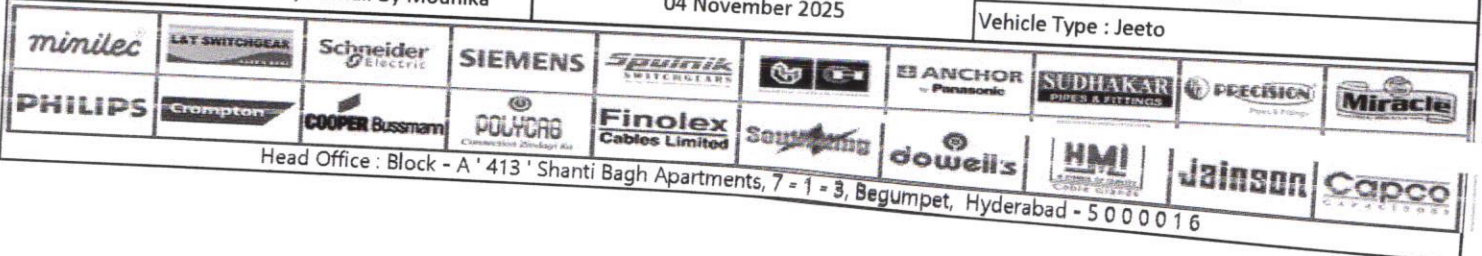
Total Amount Before Tax:	2,750.00
Add : CGST	247.50
Add : SGST	247.50
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 3,245.00

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	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
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. Narender {Driver} & Mr. Salva Kumar {Asst. Purchase}	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On : 04 November 2025	Vehicle No. : TS-10-UB-3122
Received P. O. Through and By: Email By Mounika	Vehicle Type : Jeeto
Date of Delivery: 04 November 2025	



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