

<b>GST IN :</b> 36AJBPK0412E1ZY		<input type="checkbox"/> Original for Recipient		<input type="checkbox"/> Duplicate for Supplier		<input type="checkbox"/> Triplicate for Supplier		<input checked="" type="checkbox"/> Transporter		<b>GST INVOICE</b> <b>CASH   CREDIT</b>	
<b>Elegant Enterprises</b>											
S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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/2526-227		Transportation Mode : Not Applicable							
Invoice Date : 28 November 2025		State : Telangana		Vehicle/LR Number : Not Applicable							
		State Code : 36		Date of Supply : 28 November 2025							
				Place of Supply : Hyderabad							
<b>Details of Buyer I Billed to:</b>											
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 : 36AACCD2775Q123 State : Telangana State Code : 36						Delivery Challan Number Not Applicable			Delivery Challan Dated Not Applicable		
						Purchase Order Number 20251127036			Purchase Order Dated 27 November 2025		
						<b>Term of Payment</b> <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> 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	50mm x 6mm Copper Flat <i>2025/11/29/001</i>	74091900	10.98	Kg(s)	9.00	9.00	0.00	1125.00	12352.50		
<b>INWARD</b>											
Inward No: <i>1731</i> Dt: <i>29/11/25</i>											
MRN No: _____											
Received by: _____ Sign: <i>[Signature]</i>											
<b>DR NRK BIOTECH PVT LTD</b>											
<b>Total Invoice Amount in Words:</b>											
Rupees: Forteen Thousand Five Hundred Seventy Six Only.  <b>Our Bank Details:</b> Name of the Bank : <b>HDFC Bank</b> Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042						Total Amount Before Tax: 12,352.50					
						Add : CGST : 1,111.73					
						Add : SGST : 1,111.73					
						Add : IGST : 0.00					
						R/o + Transportation : 0.05					
						Total Amount : Rs. 14,576.00					
Receiver's Seal and Signature with Name & Mobile Number <i>Received By</i> <i>M. Shekhar</i> <i>900097891</i> <i>[Signature]</i>			<b>Terms and Conditions :</b>								
			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  <b>Authorised Signatory</b> E & O. E											
<b>** Guarantee &amp; Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **</b>											
<b>**No Guarantee &amp; Warranty on Breakages &amp; Burnout.**</b>											
Material Duly Checked By and Delivered to: Mr. Shekhar (Driver) & Mr. Raghu (Asst. Purchase)											
Purchase Order Received On : 28 November 2025				Date of Delivery: 28 November 2025				Eway Bill No. Not Applicable Dated: Not Applicable			
Received P. O. Through and By: Email By Jaysudha								Vehicle No.: TS-10-UB-3122			
								Vehicle Type : Jeeto			
<b>minilec</b>		<b>LAT SWITCHGEAR</b>		<b>Schneider</b>		<b>SIEMENS</b>		<b>Spannik</b>		<b>BANCHOR</b>	
<b>PHILIPS</b>		<b>Crompton</b>		<b>COOPER Bussman</b>		<b>POLYCARB</b>		<b>Finolex</b>		<b>dowell's</b>	
<b>miracle</b>		<b>PRECISION</b>		<b>Jainson</b>		<b>Capco</b>					
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016											