


GSTIN: 36AJBPK0412E12Y		<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input checked="" type="checkbox"/> 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/2526-192		Invoice Date : 17 October 2025		State : Telangana																																																																																																							
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 17 October 2025		Place of Supply : Hyderabad																																																																																																							
State Code : 36		Details of Buyer / Billed to:																																																																																																											
Name : M/s GV Research Centers Private Limited		Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Contact Person : Mr. Madhu		Contact Number : 798-195-1035																																																																																																							
GSTIN : 36AAHCG4562D1ZP		State : Telangana		State Code : 36		Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078																																																																																																							
Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable		Purchase Order Number : 20251016039		Purchase Order Dated : 16 October 2025																																																																																																							
Term of Payment : <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 : Innopolis		Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078																																																																																																											
<table border="1"><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Philips LED String Light 12Mtrs 72LED WW</td><td>94051100</td><td>50.00</td><td>No(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>200.00</td><td>10000.00</td></tr><tr><td></td><td>12NC 915006365801</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>MRN NO - 20251017011</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>INWARD</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Inward No: 1142</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>DR: 17/10/25</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Received By: [Signature]</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Sign: [Signature]</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>G.V.R.C. PVT. LTD.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>										Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Philips LED String Light 12Mtrs 72LED WW	94051100	50.00	No(s)	9.00	9.00	0.00	200.00	10000.00		12NC 915006365801										MRN NO - 20251017011										INWARD										Inward No: 1142										DR: 17/10/25										Received By: [Signature]										Sign: [Signature]										G.V.R.C. PVT. LTD.								
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Total Invoice Amount in Words: Rupees: Eleven Thousand Eight Hundred Only.					Total Amount Before Tax: 10,000.00																																																																																																								
Our Bank Details:					Add : CGST : 900.00																																																																																																								
Name of the Bank : HDFC Bank					Add : SGST : 900.00																																																																																																								
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST : 0.00																																																																																																								
Account No. : 50200009719725					R/o + Transportation : 0.00																																																																																																								
IFS Code : HDFC0000042					Total Amount : Rs. 11,800.00																																																																																																								
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																																																																																																								
** 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. Madhu (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																								
Purchase Order Received On : 17 October 2025					Vehicle No.: TG-13-TR-0092																																																																																																								
Received P. O. Through and By: Email By Jaysudha					Vehicle Type : Car																																																																																																								
Date of Delivery: 17 October 2025																																																																																																													
<table border="1"><tr><td>minilec</td><td>L&T SWITCHGEAR</td><td>Schneider Electric</td><td>SIEMENS</td><td>Spulnik SWITCHGEARS</td><td>ANCHOR</td><td>SUDILAKAR</td><td>PRECISION</td><td>Miracle</td></tr><tr><td>PHILIPS</td><td>Crompton</td><td>COOPER Bussmann</td><td>POLYCARB</td><td>Finolex Cables Limited</td><td>Southern</td><td>dowells</td><td>HMI</td><td>Jainson</td></tr><tr><td colspan="9">Capco</td></tr></table>										minilec	L&T SWITCHGEAR	Schneider Electric	SIEMENS	Spulnik SWITCHGEARS	ANCHOR	SUDILAKAR	PRECISION	Miracle	PHILIPS	Crompton	COOPER Bussmann	POLYCARB	Finolex Cables Limited	Southern	dowells	HMI	Jainson	Capco																																																																																	
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Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																																																																																													