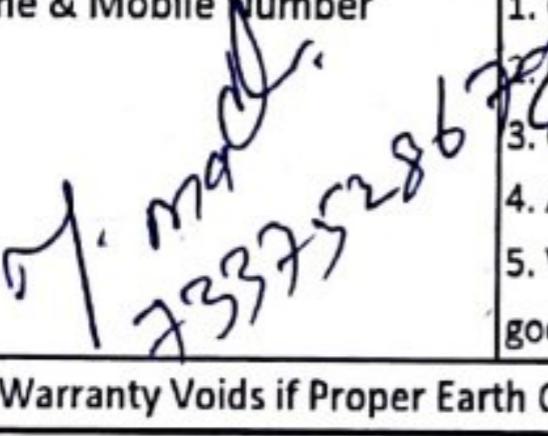


GSTIN: 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input checked="" type="checkbox"/> Transporter	GST INVOICE CASH   CREDIT				
 <h1 style="margin: 0;">Elegant Enterprises</h1> <p style="margin: 0;">5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com</p> <p style="margin: 0;">Preventers   Annunciators   Switchgears   Starters   Wires &amp; Cables   Capacitors   Panel &amp; Cable Accessories   Oil Seals Step Down Transfromers   L.E.D Lights   Earthing Equipments   Carbon Brushes   PVC Insulation Tapes   Lugs   Spares</p>									
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						
<b>Details of Buyer   Billed to:</b>									
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			Delivery Challan Number Not Applicable Purchase Order Number 20251016039 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 Challan Dated Not Applicable Purchase Order Dated 16 October 2025 Delivery Location Innopolis Survey No. 542, Genome Valley, Thirkapally, Hyderabad-500078			
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Philips LED String Light 12Mtrs 72LED WW 12NC 915006365801	94051100	50.00	No(s)	9.00	9.00	0.00	200.00	10000.00
<i>MRN NO - 20251017011</i> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>INWARD</b>          inward No: 1142    DR: 17/10/25          DR: 17/10/25          Received By: <i>MR MADHU</i>    Sign: <i>[Signature]</i>  <b>G.V.R.C. PVT. LTD.</b> </div>									
<b>Total Invoice Amount in Words:</b> Rupees: Eleven Thousand Eight Hundred Only.									
<div style="text-align: center;">  </div>									
<b>Our Bank Details:</b> 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 		<b>Terms and Conditions :</b> <ol style="list-style-type: none"> <li>1. Goods once sold will not be taken back or exchanged</li> <li>2. Interest at 24% P. A. will be charged after ..... Days.</li> <li>3. Our risk &amp; responsibility cease on the delivery of goods.</li> <li>4. All disputes are subject to Secunderabad Jurisdiction</li> <li>5. We declare that this invoice shows the actual price of the goods described and that all particulars are true &amp; correct.</li> </ol>							
		Total Amount Before Tax: 10,000.00 Add : CGST : 900.00 Add : SGST : 900.00 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : <b>Rs. 11,800.00</b>							
		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. Madhu {Driver}									
Eway Bill No. Not Applicable Dated: Not Applicable									
Purchase Order Received On : 17 October 2025		Date of Delivery: 17 October 2025				Vehicle No.: TG-13-TR-0092 Vehicle Type : Car			
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									