GSTIN: 36AJBPK0412E1ZY			☐ Duplicate for Supplier ☐ Transporter				☐ Triplicate for Supplier			GST INVOICE CASH CREDIT	
30/301	1					/_					January 1
	1				ant E			1	002		
		5 Ph	-4-187/7/3, k	(arbala Maida 85358 nan-2	in, Mahatma 9303040 F-	a Gandhi I mail addr	Road, Secund ess: eleganth	ierabad-500 vd@hotmail	.com		
	- //	Preventers I Annunc	iators I Switcl	ngears I Starte	ers I Wires 8	& Cables I	Capacitors I P	anel & Cable	Accesso	ries I Oil Seals	
	MAX.	Step Down Transfrom	ners I L.E.D Li	ghts I Earthir	ng Equpimer	nts I Carbo	n Brushes I P	VC Insulatio	n Tapes I	Lugs I Spares	
	0	Nil				Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Invoice		EE2324-104 09 August 2023			Date of		09 August 2023				
State		Telangana		State Code :	3 6	Place of Supply : Hyderabad					
				Detai	ls of Buy						
Name	: M/s Creso	entia Labs Privato	Limited				Challan No.			Date: - x - Date: 08.08.2023	
Address : Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Vill.						Site: Plot No. 15-B. MN Park Phase-I, Sy No. 230 to					
		to 243, Turkapally Vi t Mandal, Medchal N)		243, Turkapally Vill., Shameerpet Mandai,					
GSTIN		B 2 6 0 8 M 1 Z O	Contac	ct No.: 628-19		Term of	Payment	□ Against Delivery □ Against P			Proforma Invoice
State	: Telangana			State Code :	3 6			7	Within 1	5 days from date	e of Invoice.
SI. No.	Τ	Description of Good	c	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount
1		200mm Ceiling Fan M		84145120	2.00	No's	9.00	9.00	0.00	1325.00	2650.00
				04143120	2.00	1103		-			
	Seawind Wh	iite				 	+	-		+	
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							a surviva	-	-	-	
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****		y complaint please ca				of the same			- :	-	
	care toll free	no. 1800 419 0505 oi	Email at		and the second			ļ	<u> </u>		
	support@cro	mpton.co.in		4	(O. O.)						
				- 2966		1000			L		2.550.00
Total Invoice Amount in Words:							Total Amount Before Tax: 2,650.00				
Rupees: Three Thousand One Hundred Twenty Seven Only.						The Let Me				238.50	
								Add:SGST :			238.50
			ails:				Add:IGST :			0.00	
	the Bank: H		Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			0.00	
		aradise, S.D. Road, S	ec-Bad-3	IFS Code: HDFC000042				Total Amount : Rs. 3,127.00			
		and Signature obile Number	1 Goods one	Terms and Conditions : nce sold will not be taken back of exchanged				for Elegant Enterprises			
WIL	III Name & M	dolle Nullibei		at 24% P. A. will be charged affter Days.							
	12/		1	k responsibility cease on the delivery of goods.							
,				es are subject to Secunderabad Jurisdiction							
2			e that this invoice shows the actual price of the ped and that all particulars are true & correct.				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.			
								Eway Bill No. Not Applicable Dated: Not Applicable			
laterial Duly Checked By and Delivered to: Mr.								Vehicle No.: TS-10-UB-8387			
urchase Order Received On: 08.08.2023 Date of Deli urchase Order Received By: Email by Jaysudha 08.08.20						,	ivery.				
irchase C	Order Receive	ed By: Email by Jaysu	dha	5 systems - According of assessment selfects	00.00.2	.023	the CASSANCE AND EXPENSES OF THE SECURITY SHOWING THE SECURITY OF THE SECURITY SHOWING SHOWING THE SECURITY SHOWING	venicie Typ	e : JAYO	regarder to the tips of these state of the tips of the second to the second	Anna and a second se
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PHILI	PS C	INWX ITEX	Companie & Containante Contain	Œ	(I	POLYCOO)	Fino Cables L	lex mited	□ legrand	Capco	
In	ward No: I	7 Kgab Office: 10	18/233	Shanti Bagh	Apartments	5, 7 - 1 - 3	, Begumpet,	Hyderabad	- 5000	016	Farmer or an about transmission on a direct transmission to the
Copy at	IRN No:	101:									
1 2	eceived B	Sign:	2					- 01	101	1	
C)Pace	L	4 1		C	n. R. A	15	2023	081	401	J	
	CRESCE	NTIA LABS PV	T LTD								