GSTIN:  36AJBPK0412E1ZY  Orignal for Receipient			☐ Duplicate for Supplier ☐ Transporter			☐ Triplicate for Supplier			CASH   CREDIT			
/	1			Eleg	ant E	ntern	rises				J.,	
1			5-4-187/7/3, 8					erabad-5000	03			
1/			Phone: 040-663									
ELEC			Annunciators I Switc									
Reverse	Charge :	Nil	ransfromers I L.E.D L	ignts i Earthin	g Equpimen		ation Mode		Not Appl			
Invoice Number : EE2324-104						Vehicle/LR Number : Not Applicable						
Invoice [	ate :	09 August 20	23			Date of Supply : 09 August 2023						
State	<u> </u>	Telangana		State Code :	le of Ruy	Place of Supply : Hyderabad er   Billed to:					153.E	
Name	: M/s Cres	scentia Labs	Private Limited	Detai	is of buy			Not Applica	blo		Data : v	
		5-B, MN Park P				Delivery Challan No. : Not Applicable Purchase Order No. : 20230808040					Date : - x - Date : 08.08.2023	
	Sy No.230	to 243, Turka	pally Vill.			Delivery Location Site: Plot No.15-B, MN Park Phase						
CCTINI			edchal Malkajigiri (D					243, Turkapally Vill., Shameerpet Mandal,				
	: Telangana	CB2608M1		ct No.: 628-192-9265 State Code : 3 6				☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from date of Invoice.				
	, com gard			State code .	30			- V	VILIUIN 12	days from date	e of invoice.	
SI. No.		Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Crompton 1200mm Ceiling Fan Model			84145120	2.00	No's	9.00	9.00	0.00	1325.00	2650.0	
	Seawind W	/hite		and and	Marine Transport							
				MORE	RTIES	1						
				18/ IN	WARD	1/1						
				Date	श्रीक्रीम्ट		100					
				N S Skin	127	1 3						
****	In case of a	any complaint p	15	C'BAO	N. C.							
	care toll fre	ee no. 1800 419	0505 or Email at		M							
	support@c	crompton.co.in		c'	000							
				U								
		Tot	al Invoice Amo	unt in Wor	ds:	3 mone	nterp	Total Amou	nt Before	· Tax:	2,650.00	
Runees	·Three T	housand O	ne Hundred T	wenty Seven Only.				Add: CGST :			238.50	
паресь		nousand C	nic riunarea i					Add:SGST :			238.50	
			Our Bank De	tails:				Add:IGST :			0.00	
Name of	the Bank :	HDFC Bank		Account No.: 5020009719725				R/o + Transportation :			0.00	
			Road, Sec-Bad-3	IFS Code: HDFC0000042				Total Amount :			Rs. 3,127.00	
Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sol					Terms and Conditions :				for Elegant Enterprises			
								TENTED.				
2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods.												
	0			tes are subject								
				are that this inv		and the second of the second o	Assessment of the second		Auth	orised Signato	ory	
** Guara	ntee & Warr	ranty Voids if Pr		ribed and that		METALOGRAPHIC SERVICE	correct.	**No Cuesa		/ P	E & O. I	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr. Krishnam Raju (1) tive!								**No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 08.08.2023  Date of D						-		Vehicle No.: TS-10-UB-8387				
Date						.2023		Vehicle Type : JAYO				
					1			1				
min	ilec :	ST SWITCHGEAR	SIEMENS -		<b>(</b> b)			COOPER BU	ssmann (	z llawob (	нми	
-		4.0		Comeb #		7 5		Fine	lov !	7 la		
РНІ	LIPS (	Greaves Greaves	TEKNIC	Consultors Etc.	SG		OLYCHB	Fino Cables Li	mited	legrand	Capco	