SOAJBPKU41ZE1ZY				1.1							
	GAJBPK0412E1ZY Orignal for Receipient		☐ Duplicate for Supplier ☐ Transporter			☐ Triplicate for Supplier			CASH CREDIT		
			Elego	ant Ei	nterp	rises				0	
/		5-4-187/7/3, K									
/ £		Phone: 040-663				,			LOil Soals		
ELEGANT		nunciators I Switch									
everse Charge :	Nil	1311 0111 1213 1 2.2.0 21	Birts i Cartining	5 Equipmen		tation Mode		Not Applic			
nvoice Number : EE2324-233					Vehicle/LR Number : Not Applicable						
nvoice Date :	Charles Carles	2.6	Date of S	(5) (5) () (5)	27 January 2024 Hyderabad						
tate :	Telangana	Telangana State Code : 3 6 Place of Supply Details of Buyer Billed to:						: Hyuerabau			
lame : M/s Cres	centia Labe P	rivate Limited	Detail	is of buy		Challan No. : I	Not Applica	ble	D	ate : - x -	
ddress : Plot No.15		Purchase Order No. :						ate: 24.01.2024			
Sy No.230			Delivery		Site: Plot No.15-B, MN Park Phase						
Shameerp				livery Location : 243, Turkapally Vill., Shameerpet ☐ Against Delivery ☐ Against							
SSTIN : 36AAD (State : Telangana	State Code: 3 6			Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from date of Invoice.						
tate . relatigation			State code .	30	1			11011111 23 0			
SI. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 25mm x 18	8SWG x 3Mtrs M	S Pipe	73069090	12.00	No's	9.00	9.00	0.00	187.50	2250.00	
2 25mm MS	2 25mm MS Bend		73071900	20.00	No's	9.00	9.00	0.00	25.84	516.80	
3 25mm MS Coupler			73071900	20.00	No's	9.00	9.00	0.00	12.70	254.0	
	ANTINE DE				<u> </u>	1.03					
	10/	152 000				3					
	MOS INVA	12	+								
	TO Date	STITUTE OF	1			-			1		
	1 Salas	3/4//		- (V)							
	1/200		+ (0.23					-		
				<u> </u>						2 222 2	
Total Invoice Amount in Words: Rupees:Three Thousand Five Hundred Sixty Five Only.								Total Amount Before Tax: 3,02 Add: C G S T: 27			
									:	271.8	
								Т	:	271.8	
	etails:	tails:				Add:IGST :					
Name of the Bank :	Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			0.4			
Branch Address :	IFS Code: HDFC000042				Total Amou		1 1	Rs. 3,565.0			
Receiver's Se	Terms and Conditions :				for Elegant Enterprises						
with Name 8	nce sold will not be taken back of exchanged				ENTEA.						
Interest at 24% P. A. will be charged affter Days. 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							Authorised Signatory				
goods described and that all particulars are true & correct.							E & O.				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burnou				
Material Duly Checked By and Delivered to: Mr.							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Red	Date of Delivery: 27.01.2024				Vehicle No.: TS-10-UB-8387						
Purchase Order Rec	27.01.2024			Vehicle Type : JAYO							
minilec	LAT SWITCHGEAR	SIEMENS		- জ	ROW DISTANCE W	- T	COOPER B	ussmann (dowells	HMI	
PHILIPS	Crompton Greaves	TEKNIG	Controls & Controls & Controls & Controls & Controls & Controls & Control &	. 6	<u> </u>	[POLYCNO]	Finc Cables I	olex Limited	legrand	Capco	
						***************************************		d - 5000			