GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier	☑ Transporter	☐ Triplicate for Supplier	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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2324-233	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 January 2024	Date of Supply :	27 January 2024
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Crescentia Labs Private Limited
Address : Plot No.15-B, MN Park Phase-I,
Sy No.230 to 243, Turkapally Vill.
Shameerpet Mandal, Medchal Malkajigiri (D)
GSTIN : 36AADCB2608M1ZO Contact No.: 628-192-9265
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 20240124001 Date : 24.01.2024
Delivery Location : Site: Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Vill., Shameerpet Mandal,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 15 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 18SWG x 3Mtrs MS Pipe	73069090	12.00	No's	9.00	9.00	0.00	187.50	2250.00
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	254.00

Total Invoice Amount in Words:

Rupees: Three Thousand Five Hundred Sixty Five Only.

Total Amount Before Tax:		3,020.80
Add : C G S T	:	271.87
Add : S G S T	:	271.87
Add : I G S T	:	0.00
R/o + Transportation	:	0.46
Total Amount	:	Rs. 3,565.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

S. KRISHNAM RAJU RECEIVED BY 6281929265

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ..... 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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 24.01.2024

Date of Delivery: 27.01.2024

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email by Jaysudha

Vehicle Type : JAYO

minilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 3657 Dt: 30/01/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN-20240130015