

36AJBPK0412E1ZY

☐ Original for Recipient

☐ 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 elegant@hyderabad.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals

Step Down Transformers | LED Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil

Invoice Number : EE2324-255

Invoice Date : 08 February 2024

State : Telangana

State Code : 36

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 08 February 2024

Place of Supply : Hyderabad

Details of Buyer | 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 : 36AADCB2608M1Z0

State : Telangana

Contact No.: 628-192-9265

State Code : 36

Delivery Challan No. : Not Applicable

Purchase Order No. : 20240202036

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	200mm x 50mm x 1.2mm x 8Nos Cable Tray	73089090	20.00	Meter(s)	9.00	9.00	0.00	275.00	5500.00
MRN-20240202036 INWARD Inward No: 3757 Dt: 09/02/24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD									

Total Invoice Amount in Words:

Rupees: Six Thousand Four Hundred Ninety Only.

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 Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged

2. Interest at 24% P. A. will be charged after 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.

Total Amount Before Tax: 5,500.00

Add : CGST : 495.00

Add : SGST : 495.00

Add : IGST : 0.00

R/o + Transportation : 0.00

Total Amount : Rs. 6,490.00

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. Krishnam Raju (Driver)

Eway Bill No. 1517 7775 5232 Dated: 05.01.2024

Purchase Order Received On: 07.02.2024

Date of Delivery: 08.02.2024

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email by Jaysudha

Vehicle Type : JAYO

mimilec

LET SWITCHGEAR

SIEMENS

GEM

Cooper

COOPER Bussmann

dowells

HMI

PHILIPS

Crompton Greaves

TEKNIC

SG

POLYCAD

Finolex Cables Limited

legrand

Capco

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