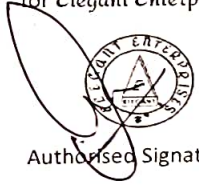
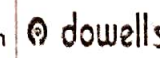


GST IN: 36AJBP0412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier		☒ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares PO: 20240205005											
Reverse Charge : Nil				Transportation Mode : Not Applicable				Date : - x -			
Invoice Number : EE2324-256				Vehicle/LR Number : Not Applicable				Date : 02.02.2024			
Invoice Date : 08 February 2024				Date of Supply : 08 February 2024							
State : Telangana				State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:											
Name : M/s Crescentia Labs Private Limited						Delivery Challan No. : Not Applicable			Date : - x -		
Address : Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Vill. Shameerpet Mandal, Medchal Malkajigiri (D)						Purchase Order No. : 2024020005			Date : 02.02.2024		
GSTIN : 36AADCB2608M1ZO						Contact No.: 628-192-9265			Site: Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Vill., Shameerpet Mandal,		
State : Telangana						State Code : 36			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	Bentonite Powder (Bag of 25Kgs)	25081090	100.00	Bag(s)	2.50	2.50	0.00	125.00	12500.00		
MRN-20240212039 INWARD Inward No: 3758 Dt: 09/02/24 MRN No: Dt: Received By: Sign:  CRESCENTIA LABS PVT LTD											
Total Invoice Amount in Words:						Total Amount Before Tax: 12,500.00					
Rupees: Thirteen Thousand One Hundred Twenty Five Only.						Add : C G S T : 312.50					
Our Bank Details:						Add : S G S T : 312.50					
Name of the Bank : HDFC Bank						Add : I G S T : 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3						R/o + Transportation : 0.00					
Account No. : 50200009719725						Total Amount : Rs. 13,125.00					
IFS Code : HDFC0000042											
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				for Elegant Enterprises			
				- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.				 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			
                 											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											