

GSTIN : 36AJBPK0412E1ZY	☐ Original for Receiptient	☐ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfron ers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2324-282			Vehicle/LR Number : Not Applicable						
Invoice Date : 23 February 2024			Date of Supply : 23 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. Shameerpeta Mandal, Medchal Malkajigiri (D)			Purchase Order No. : 20240220018		Date : 20.02.2024				
GSTIN : 36AADCB2608M1ZO	Contact No.: 628-192-9265	Delivery Location : Site: Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Vill., Shameerpeta Mandal,							
State : Telangana	State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
		☒ Within 75 days from date of Invoice.							
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	75mm x 6mm Copper Flat	74091900	103.90	Kg(s)	9.00	9.00	0.00	865.00	89873.50
2	25mm x 3mm GI Flat	72122090	198.80	Kg(s)	9.00	9.00	0.00	71.00	14114.80
3	50mm x 6mm GI Flat	72122090	601.60	Kg(s)	9.00	9.00	0.00	67.30	40487.68
Total Invoice Amount in Words: Rupees: One Lak Sixty Nine Thousand Four Hundred Sixty One Only.									
Our Bank Details:									
Name of the Bank : P F C Bank		Account No. : 50200009719725							
Branch Address : Paradise S.D. Road, Sec-Bad-3		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.							
** Guarantee & Warranty void 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. 1518 0812 6026 Dated: 23.02.2024									
Purchase Order Received On: 22.02.2024		Vehicle No.: TS-10-UB-8387							
Purchase Order Received By: Email by Jaysudha		Vehicle Type : JAYO							
mimilec LET SWITCHGEAR Schneider SIEMENS Spalnik GANCHOR SUDHAKAR PRECISION Mirale PHILIPS Crompton COOPER Busssman POLYCAR Finolex Cables Limited Soundring dowell's HMI jainson Capco									
INWARD Head Office : Block-A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									
Inward No: 3937	Dt: 24/2/24	MRN-20240224030							
MRN No:	Dt:								
Received By:	Sign:								
CRESCENTIA LABS PVT LTD									