GS	TIN:					1	/		·				GST INVOICE	
36AJBPK0412E1ZY		☐ Orignal for Re	☐ Duplicate for Supplier				sporter	r Triplicate for Supplier				CASH CREDIT		
A		Elegant Enterprises												
		5-4	1-187/7/3 K		aidan, Mahatn				rahad-5	00003				
IE	- //				0-29303040 E				W000-00-00-00-00		1			
ELEC	IANT	Preventers I Annuncia												
Reverse	Charge :	Nil	thing Equpime	ents Carbon Brushes PVC Insulation Tapes Lugs Spares Transportation Mode : Not Applicable										
Invoice Number : EE2324-285							Vehicle/LR Number				able			
Invoice Date : 11 March 2024 State : Telangana			State Cod	le: 36		Date of Supply Place of Supply				2024				
						_	er I Billed to:			Ну	<u> </u>			
Name : M/s Crescentia Labs Private Limited Delivery Challan No. : Not Applicable											D	ate : - x -		
Address		-B, MN Park Phase-I,	•					der No. :	: 20240228034				ate: 28.02.2024	
	·	to 243, Turkapally Vill et Mandal, Medchal M				Delive	Delivery Location :				N Park Phase-I Shameerpet M	, Sy No. 230 to andal		
GSTIN				t No.: 62	Term	Term of Payment :			nst Del		oforma Invoice			
State	: Telangana		9	State Cod	e: 36	7		····ciic ·		Wit	hin 15 d	lays from date	of Invoice.	
SI. No.		Description of Goods		HSN/S	AC Quantit	v Uol	и	CGST %	SGST	%	IGST %	Rate	Amount	
1	50mm x 50	mm x 1.2mm x 10Nos (Cable Tray	730890		Mete	_	9.00	9.00	_	0.00	140.00	3500.00	
2	Cover for 5	0mm x 25mm x 1.2mm	Cable Tray	730890	90 25.00	Mete	ers	9.00	9.00	5	0.00	104.00	2600.00	
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						C. Malin								
					of the same	· ·								
					-100			· ·						
		Total Invo		L			13							
	(3)	(3) A SEA					6,100.00							
Rupees:Seven Thousand One Hundred Ninety Eight Only.							1*1(5)			GST	:	549.00		
Our Bank Details					St. nours					GST GST	:	549.00 0.00		
Name of the Bank: HDFC Bank					Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5					ranspo	•	0.00		
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code: HDFC000042					mount		Rs. 7,198.00		
		and Signature	Terms and Conditions :					-			egant Enterpri			
1/8/					ce sold will not be taken back of exchanged					\ \times				
The sective in By					t 24% P. A. will be charged affter Days. responsibility cease on the delivery of goods.									
4. All disput					es are subject to Secunderabad Jurisdiction									
					e that this invoice shows the actual price of the					Authorised Signatory				
goods described and that all particulars are true & correct. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on I										arranty on Bro	E & O. E			
Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver]							nt Fixtures.			**No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Roseived On: 05 02 2024						f Daliyary	Daliman			Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email by Jaysudha						Date of Delivery: 11.03.2024			Vehicle Type : JAYO					
	Person	a construction to			W. Carrier St. Car	T		1			**********	T		
min	ilec Let	Schneide	SIEN	IENS	Spinistraile	60	C+	EI ANG	CHOR	SUDI	AKAR	6 reference	Miracle	
				0	Finolov		1	6		110	ai l			
PHILIPS COOPER Bussmann POLYO					Finolex Cables Limited	South	some don		Igilipp Januari Sila			gainzoi	Capco	
IN Head Office: Block - A '41 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6														
-	ward No:	4104 De: 12	324	MRN	- 20240	3120	14							
-	IRN No:	Dt:	TLE				,							
R	eceived B	y: Sign:	1/2011											
1	CRESCE	NTIA LABS PV	1/W/1											
12		THIN LADOL A	LIU											