	7111											
GSTIN:  36AJBPK0412E1ZY □ Original for Receipient		eceipient	☐ Duplic	ate for Su	pplier 🛮 Tr	ansporter		Triplicate for	Supplier	GST INVOICE CASH   CREDIT		
SONDE RUATZETZY									CASH   Chebit			
						interpr						
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com												
1	- //	Ph Preventers I Annunc	one: 040-663	385358, 040-2	29303040 E	-mail address & Cables I Car	: eleganthy pacitors I P:	anel & C	maii.com Cable Accessorie	s I Oil Seals		
ElE	THAR	Step Down Transfro	nators I Switc mers I L.E.D L	ngears i Start ights I Earthi	ng Equpime	ents I Carbon I	Brushes I P	VC Insul	ation Tapes 1 L	ugs I Spares		
Reverse	Charge :	Nil		Transporta	tion Mode	e: Not Applicable						
Invoice Number : EE2324-286					Vehicle/LR Number : Date of Supply :		:	: Not Applicable : 11 March 2024				
mitorice butte		11 March 2024 Telangana	State Code: 36			Place of Supply :		:				
			•	Deta	ls of Bu	yer I Billed	l to:					
Name		scentia Labs Privat	e Limited			Delivery Ch					ate : - x - ate : 16.02.2024	
Address		i-B, MN Park Phase-I, I to 243, Turkapally V	Purchase Order No				. : 20240216008 Da Site: Plot No.15-B, MN Park Phase-I, S					
		et Mandal, Medchal I				Delivery Lo	243, Turkapally Vill., Sh			Shameerpet M	andal,	
GSTIN	GSTIN : 3 6 A A D C B 2 6 0 8 M 1 Z O Contac			ct No.: 628-1		Term of P	ayment	: ☐ Against Delivery ☐ Against P ☐ Within 15 days from date			oforma Invoice	
State	: Telangana			State Code:	3 6				U WITHIN 13	Jays Ironi date	or mvoice.	
SI. No.		Description of Good	s	HSN/SAC	Quantity	/ UoM	CGST %	SGST	r% IGST%	Rate	Amount	
1	Industrial T	PN DB Box with Socke	t + TPN	85371000	2.00	No's	9.00	9.0	0.00	2125.00	4250.00	
MCB Board		I 6+1 + 4No's-16A 3Pin										
	+ 4No's-16	A 3Pin Plug + 2No's-32	A 5Pin Wall									
	Socket + 2N	No's-32A 5Pin Plug										
							200					
						. 0						
						c della						
					4/1							
				, ·	00							
				Now								
	Total Invoice Amount in Words:							Total A	Amount Before	Tax:	4,250.00	
(%)							Total Amount Before Tax: 4,250.00 Add: CGST: 382.50					
Rupees:Five Thousand Fifteen Only.							Add:			:	382.50	
			2051		Add : I	GST	:	0.00				
Name of the Bank: HDFC Bank Account No.:5020009719725 R/o+Transportation:								:	0.00			
Branch Address Paradise, S.D. Road, Sec-Bad-3   IFS   Code : H D F C 0 0 0 0 0 4 2   Total Amount :								:	Rs. 5,015.00			
Receiver Seal and Signature with Name & Mobile Number 1. Goods once s					Terms and Conditions :				or Elegant Enterprises			
WI	th Name &	MobilesNumber	ce sold will not be taken back of exchanged t 24% P. A. will be charged affter Days.				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
1					responsibility cease on the delivery of goods.							
4. All disputes are subject to Secunderabad Juris												
5. We declare that this invoice shows the actual price of the								Authorised signatory				
#* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee									Guarantee & W	arranty on Broa	E & O. E	
Material Duly Charlas I. D. 10. 11.												
Durchase Order Received Oct 05 02 2024							Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 05.03.2024 Date of De Purchase Order Received By: Email by Jaysudha 11.03.2						•			/ehicle No.: TS-10-UB-8387			
21.03.20								venicie	Type : JAYO			
mini	lec LETS	WITCHOEAR Schneide	SIEM	ENS 50	ulrik	<b>@ Œ</b> •	E ANC	HOR	SUDHAKAR	@ references	Miracle	
PHIL	HILIPS COOPER B		mam POLYCAB F		olex	Southing	dom	ells	HMI	Jainson	Capco	
	P N	Head Office : Blo	Countries \	344 15 8 C	,	nts, 7 - 1 - 3 R			A COMMA D AM IT			
Leve		-	_				-gampet,	riyuera	.bau - 3 0 0 0 C	, 10		
	rd No: A	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	3/24/14	12N-20	24031	2013						
	No:	Dt:	A77									
11 11000	med by:	Sign: (	W.W									
		//	JANNAT .									