G S T I N: 36AJBPK0412E1ZY Original for Receipie			l for Receipient	☐ Duplicate for Supplier ☐ Transporter			ransporter	☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
Elegant Enterprises								1			
			E 4 107/7/2	-		,					
/				Karbala Maida 385358, 040-29				d@hotmail.com			
- / k		Preventers I A	nnunciators I Swit						ssories I Oil Seals		
ELEGAI		Step Down Tra	ansfromers I L.E.D	Lights I Earthin	g Equpimen	ts I Carbon	Brushes I PV				
leverse Ch	_	Nil				1	ation Mode		Applicable		
nvoice Nui nvoice Dat		08 February 2				Vehicle/LR Number Date of Supply			Applicable ebruary 2024		
tate	:	Telangana		State Code :	3 6	Place of Si			erabad		
				Detai	ls of Buy	er Bille	d to:				
lame :Λ	M/s Cres	centia Labs 1	Private Limited			Delivery C	hallan No. :	Not Applicable		Date:-x-	
		-B, MN Park Ph				Purchase Order No. :				Date: 02.02.202	
		to 243, Turkar	pally Vill. dchal Malkajigiri (D)		Delivery Location :		Site: Plot No.15			
		B 2 6 0 8 M 1		ct No.: 628-192-9265 Term of Payment				243, Turkapally Vill., Shameerpet Mandal,☐ Against Delivery☐ Against Proforma Invoice			
State : T	Telangana			State Code :	3 6	Term of I	Payment :		n 15 days from dat		
Sl. No.		Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount	
1 2	200mm x 5	0mm x 1.2mm	x 8Nos Cable Tray	73089090	20.00	Meter(s)	9.00	9.00	.00 275.00	5500.0	
			All Control								
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			1/4/10	+ +12							
			16 Date	91319	,	1.79					
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		Tot	al Invoice Am	Junt in Mar	de	18.	_	Total Assault D		5,500.0	
Total Invoice Amount in Words:											
Rupees: S	Six Tho	usand Four	Hundred Ni	nety Only.	ety Only.				Add: CGST :		
			0 5 11			Cunder	1080	Add:SGST	:	495.0 0.0	
		//D505 /	Our Bank I						Add:IGST :		
		HDFC Bank			Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :		
Branch Add		LINIA	Road, Sec-Bad-3		IFS Code: HDFC0000042				Total Amount : Rs. 6,4		
	//\	al and Signatur Mobile Numbe		Terms and Conditions : nce sold will not be taken back of exchanged				for Elegant Enterprises			
Witer	11001	RECEIVED BY			at 24% P. A. will be charged affter Days.				E TENTED		
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									Authorised Signatory		
goods described and that all particulars are true & correct. ** Guarantee & Warranty Voids if Proper Farth Connection is not always to LED Lists 5.									E & O. I		
** 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] Purchase Order Received On: 07.02.2024 Date of Delivery								Eway Bill No. 1517 7775 5232 Dated: 05.01.2024			
					Date of Delivery:				Vehicle No.: TS-10-UB-8387		
urchase O	order Rece	eived By: Email	by Jaysudha		08.02	.2024		Vehicle Type : J	AYO		
mini	lec :	&T SWITCHGEAR	SIEMENS		&	The second section was be		COOPER Bussma	n o dowells	HMI	
								***************************************		·····	
PHILI	IPS (Crompton Greaves	TEKNIC	G Control of	(SG		OLYCAB	Finole:	[Dlegrand	Capco	