G S T I N: 36AJBPK0412E1ZY Orignal for Receipient				☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier			GST INVOICE CASH CREDIT	
				gant E						7	\checkmark	
- / - M			37/7/3, Karbala Ma									
-/ L			040-66385358, 040							j y		
ELEGANT	Preven Stan Da	ters I Annunciator	s I Switchgears I Sta	rters Wires	& Cables	I Capacit	ors I Pa	nel & Cable	Accessorie	es I Oil Seals		
Reverse Charge	e : Nil	own Transfromers	I L.E.D Lights I Eart	hing Equpime								
Invoice Numbe	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable											
Invoice Date	er : EE2324 : 23 Febr					nber	: Not Applicable : 23 February 2024					
State	: Telanga	_	State Code	: 36	_	of Supply of Supply						
				ails of Bu				•	Hyderaba	ad		
Name : M/s	Crassantia	laha Dairata 1:		alls of bu								
Name : M/s Crescentia Labs Private Limited Address : Plot No.15-B, MN Park Phase-I,											ate : - x -	
		Turkapally Vill.			Purcha	ise Orde		: 20240220018 Site: Plot No.15-B, MN Park Phase-			Date: 20.02.2024	
	neerpet Mand		Deliver	Delivery Location : 31			10.15-B, M	Sy No. 230 to				
GSTIN : 36A	-192-9265				243, Turkapally Vill., Shameerpet Mandal, ☐ Against Delivery ☐ Against Proforma Invoice							
State : Telar	ngana		State Code	: 36	Term	of Payme	ent :	Within 15 days from date of Invo				
												
SI. No.		otion of Goods	HSN/SA	C Quantity	/ UoN	N CG	SST %	SGST %	IGST %	Rate	Amount	
1 75mr	n x 6mm Copp	er Flat	7409190	00 103.90	Kg(s	5) 9	9.00	9.00	0.00	865.00	89873.50	
2 25mr	n x 3mm GI Fla	at	7212209	198.80	Kg(s	5) 9	9.00	9.00	0.00	71.00	14114.80	
3 50mm	n x 6mm GI Fla	at	7212209	601.60	Kg(s	5) 9	0.00	9.00	0.00	67,30	40487.6	
							× 1					
	ERIFO	A. Comment			-	-454	*			++		
10/	INWARD				1							
10/1	Ourself To	i-l			400							
181	Date Colomb		78	1 1	1	37-1361		to be		+		
	Bion	://		-	-					++		
113	Secre Do	//		-10,0	onl E	nle						
				1	A YEL	17:1						
		Total Invoice	Amount in W	ords:	* C BAN	1.1	3. gr. // r	Total Amou	unt Before	Tax:	1,44,475.9	
					Cunde	rabac	- 1	Add : C G S			13,002.84	
Rupees: One	Lakh Sixt	y Nine Thous	and Four Hun	dred Sixty	One (One Only.						
						Add:SGST:			13,002.84			
		Bank Details:	ils:				Add:IGST :			0.00		
Name of the Ba	Account I	ccount No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			0.34			
Branch Address	: Paradise	e, S.D. Road, Sec-E	Bad-3 IFS Co	IFS Code: HDFC000042				Total Amount :			Rs. 1,70,482.00	
Receiver's Sealand Signature Terms and Conc									for Elegant Enterprises			
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged									1. 2	\		
2. Interest at 24% P. A. will be charged affter Days.										E MT ED		
3. Our risk & responsibility cease on the delivery of goods.										EX		
	70	4.	All disputes are subje	ect to Secunde	rabad Juri	isdiction			\			
	329265	5.1	We declare that this	invoice shows	the actua	I price of	the		Autho	or sed Signator	У	
			ods described and th				ct.			\bigcirc	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. 1518 0812 6026 Dated: 23.02.2024				
Purchase Order Received On: 22.02.2024					Delivery:		1	Vehicle No.: TS-10-UB-8387				
Purchase Order	Received By:	Email by Jaysudha	a	23.02	2.2024			Vehicle Typ	e : JAYO			
minilec	LET SWITCHGEA	Schneider	SIEMENS 5	guinik Giidank	G	E	ANC Panas		HAKAR S & FITTINGS	PRECISION FORM A FORMAGE	Miracle	
PHILIPS	Crompton	COOPER Bussmann	POLYCAB C	inolex	South	Ming c	o O O	alls [ШШ	jainson	Capco	
	l		Consumtion Booksyk So					7.7	Die Glaves		ICX # 4 6 8 7 0 8 8	
	He	ead Office : Block	- A ' 413 ' Shanti Ba	ign Apartmer	nts, / - 1	- 3, Begu	mpet,	Hyderabad	-50000)16		