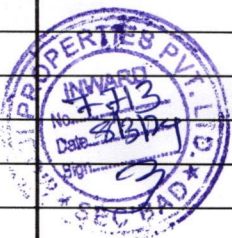
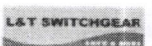
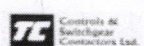


GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable							
Invoice Number : EE2324-256				Vehicle/LR Number : Not Applicable							
Invoice Date : 08 February 2024				Date of Supply : 08 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. Shameerpet Mandal, Medchal Malkajigiri (D)						Purchase Order No. : 2024020005 (20240205005)			Date : 02.02.2024		
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., Shameerpet Mandal,		
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		☒ Within 15 days from date of Invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	Bentonite Powder (Bag of 25Kgs)	25081090	100.00	Bag(s)	2.50	2.50	0.00	125.00	12500.00		
											
Total Invoice Amount in Words:						Total Amount Before Tax: 12,500.00					
Rupees:Thirteen Thousand One Hundred Twenty Five Only.						Add : C G S T : 312.50					
Our Bank Details:						Add : S G S T : 312.50					
Name of the Bank : HDFC Bank				Account No. : 50200009719725		Add : I G S T : 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3				I F S Code : H D F C 0 0 0 0 4 2		R/o + Transportation : 0.00					
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :		for Elegant Enterprises					
				1. Goods once sold will not be taken back of 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.		 Authorised Signatory 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. 1517 7775 5232 Dated: 05.01.2024					
Purchase Order Received On: 07.02.2024				Date of Delivery: 08.02.2024		Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email by Jaysudha						Vehicle Type : JAYO					
											
											
											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6											