G S T I N : 36AJBPK0412E1ZY		Orignal fo	nt 🗆 Duplic	☐ Duplicate for Supplier		ransporter	☐ Triplicate for Supplier			GST INVOICE CASH   CREDIT	
/ ·		<b>V</b>		Elec	ant E	nterp	rises				
			5-4-187/7	7/3, Karbala Maid				erabad-5000	03		
- /E				-66385358, 040-							
ELEG	- ANT			witchgears I Start							
\			sfromers I L.	E.D Lights   Earth	ng Equpimer						
Invoice N	Charge :	Nil EE2324-280					tation Mode	:	Not Applicat		
Invoice D		23 February 202	.4			Date of Su	R Number		Not Applicate 23 February		
State		Telangana		State Code	: 36	Place of S	5 (5) (5)	: : : : :	Hyderabad	2021	
				Deta	ils of Buy	er   Bille	ed to:				v =
Name	: M/s Cres	centia Labs Pri	ivate Limit				Challan No. :	Not Applica	able	1	Date : - x -
Address :	: Plot No.15	-B, MN Park Phas	se-I,			Purchase	Order No. :	202402200	180		Date: 20.02.2024
		to 243, Turkapal	*			Delivery L	ocation :				I, Sy No. 230 to
GSTIN :		et Mandal, Medc		et No.: 628-192-9265				243, Turkapally Vill., Shameerpet I			
				State Code			Term of Payment		: ☐ Against Delivery ☐ Against F ☐ Within 15 days from date		
								$\sqrt{}$	· · · · · · · · · · · · · · · · · · ·	3 Hom date	O' IIIVOICE.
SI. No.		Description of (	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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	7	Total	Invoice A	mount in Wo	rds:	South E.	Partie	Total Amou	unt Before Ta	ix:	
Rupees	:One The				rds:	Second E	A CARLING *	Total Amou		ax: :	
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