| GSTIN:  36AJBPK0412E1ZY  Orignal for Receipient  |  |   |                  | ☐ Duplicate for Supplier |                      | plier 🗆 Ti  | ☐ Transporter ☐ Triplicate for Supplier |  | Supplier            | GST INVOICE         |                           |  |
|--|--|---|------------------|--------------------------|----------------------|---|---|--|---------------------|---------------------|---------------------------|--|
|  |  |   |                  | Eleg                     | ant E                | nterp   | rises                                   |  |                     | à ·                 | <u></u>                   |  |
| E  |  | 5<br>Ph                                     | -4-187/7/3, Ka   | arbala Maida             | n, Mahatma           | a Gandhi Ro   | ad, Secunde                             | erabad-500   | 003                 |                     |                           |  |
| ELEG   |  | Preventers I Annunc                         | iators I Switch  | gears I Starte           | ers I Wires 8        | & Cables I Ca   | pacitors I Pa                           | anel & Cable                                       | e Accessorie        | es I Oil Seals      |                           |  |
|  | j  | Step Down Transfroi                         | mers I L.E.D Lig | ts I Earthir             | ng Equpimer          | nts I Carbon  | Brushes   P                             | VC Insulatio                                       | n Tapes I L         | ugs I Spares        |                           |  |
|  | Charge :<br>Iumber :   | Nil<br>EE2324-284                           |                  |                          |                      |   | ntion Mode                              | : :  | Not Appl            |                     |                           |  |
| Invoice D  |  | 11 March 2024                               |                  |                          |                      | /ehicle/LR Number : Not Applicable Date of Supply : 11 March 2024 |   |  |                     |                     |                           |  |
| State  | :  | Telangana                                   | 9                | tate Code :              | 3 6                  | Place of Su   |   |  | Hyderaba            |                     |                           |  |
|  |  |   |                  | Detai                    | ls of Buy            | er   Bille  | d to:                                   |  |                     |                     |                           |  |
|  |  | centia Labs Privat                          | e Limited        |                          |                      |   | nallan No. :                            |  |                     | D                   | ate : - x -               |  |
| Address :  |  | B, MN Park Phase-I,<br>to 243, Turkapally V |                  |                          |                      | Purchase (  | Order No. :                             |  |                     |                     | ate: 20.02.2024           |  |
|  |  | et Mandal, Medchal I                        |                  |                          |                      | Delivery Lo   | cation :                                | Site: Plot   | No.15-B, M          | N Park Phase-I      | Sy No. 230 to             |  |
|  |  |   |                  |                          | No.: 628-192-9265    |   |   | 243, Turkapally Vill., Shameerpet  of Payment      |                     |                     |                           |  |
| State :  | Telangana  |   | S                | tate Code :              | 3 6                  | Term of P   | ayment :                                |  |                     | days from date      |                           |  |
| CL N   |  | D   |                  |                          |                      |   |   |  | _                   |                     |                           |  |
| SI. No.  |  | Description of Good                         | is               | HSN/SAC                  | Quantity             | UoM   | CGST %                                  | SGST %   | IGST %              | Rate                | Amount                    |  |
| 1  | 75mm x 6m  | ım GI Flat                                  |                  | 72122090                 | 409.00               | Kg(s)   | 9.00                                    | 9.00   | 0.00                | 68.30               | 27934.70                  |  |
|  |  |   |                  |                          |                      |   |   |  |                     |                     |                           |  |
|  |  |   |                  |                          |                      |   |   |  |                     |                     |                           |  |
|  |  | FOE   | RIES             |                          |                      |   |   |  |                     |                     |                           |  |
|  |  | AGE IN                                      | WARD 2           | \                        |                      |   | 70,3                                    |  |                     |                     |                           |  |
|  |  | No  | J13124           |                          |                      |   |   |  |                     |                     |                           |  |
|  |  | 1 Sion                                      | 0                | /                        | ,                    | 70  |   |  |                     |                     |                           |  |
|  |  | 120   | D/*/             |                          |                      |   |   | 1  |                     |                     |                           |  |
|  |  |   | C1887            |                          |                      |   |   |  |                     | -                   |                           |  |
|  |  |   |                  | - 0                      | 222                  |   |   | 1  |                     |                     |                           |  |
|  |  | T-1-11                                      |                  |                          | <u> </u>             |   | A Ente                                  | 1  |                     |                     |                           |  |
|  |  | Total Inv                                   | oice Amou        | nt in Wor                | ds:                  | (38)  | T SE                                    |  | unt Before          | Tax:                | 27,934.70                 |  |
| Rupees:  | Thirty T   | wo Thousand N                               | line Hundr       | ed Sixty                 | Three O              | nly.  | E *                                     | Add : C G :  | ST                  | :                   | 2,514.12                  |  |
|  |  |   |                  |                          |                      | ).  | Inderabad                               | Add : S G S  | S T                 | :                   | 2,514.12                  |  |
| Our Bank Details:  |  |   |                  |                          |                      | 4   |   | Add:IGST :   |                     |                     | 0.00                      |  |
| Name of the Bank : HDFC Bank Account No  |  |   |                  |                          |                      | 0097197   | 2 5                                     | R/o + Transportation :                             |                     |                     | 0.05                      |  |
| // CHAIA   |  |   |                  |                          | IFS Code: HDFC000042 |   |   |  | Total Amount :      |                     |                           |  |
| Receiver's Seal and Signature Terms and  |  |   |                  |                          |                      | l'Oi.   |   |  |                     | Elegant Enterprises |                           |  |
| with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged  2. Interest at 24% P. A. will be charged affter Days. |  |   |                  |                          |                      |   |   |  | CT EMP              |                     |                           |  |
|  | *  | VED BY                                      |                  | responsibility           |                      |   |   |  |                     |                     |                           |  |
|  | 192  | 9265  |                  | s are subject            |                      |   |   |  | \                   |                     |                           |  |
|  | The same of the sa | 32  | 5. We declar     | e that this inv          | oice shows t         | the actual pri  | ce of the                               |  | Auth                | okised Signator     | /                         |  |
|  |  |   |                  | bed and that             |                      |   | correct.                                |  |                     | 9                   | 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. Not Applicable Dated: Not Applicable |                     |                     |                           |  |
| urchase  | Order Recei  | ved On: 22.02.2024                          |                  |                          | Date of D            | Delivery:   |   | Vehicle No.: TS-10-UB-8387                         |                     |                     |                           |  |
| Purchase Order Received By: Email by Jaysudha 11.03.2024   |  |   |                  |                          |                      |   |   |  | Vehicle Type : JAYO |                     |                           |  |
| minu   | Lec Lars   | WITCHOEAS Schneid                           | er SIEM          | ENS FÆ                   | 22727774             | <b>(b) •</b> ••   | BANC                                    |  | DHAKAR              | © PEECISICS         | Miracle                   |  |
| PHIL   |  |   |                  |                          | nolov                | Sour A Yo   | 0                                       |  | es s rittings       | Jainson             |                           |  |
|  |  | COOPER Bus                                  | smam POUY        | /⊓U Cable                | es Limited           |   | dow                                     | 2 3  | THE STATE OF        | nampul              | CUPCO                     |  |
|  |  | Head Office : B                             | Constant 2       | redupt ive               |                      |   |   | 1 7  | 8878 (1777)         |                     | C & I & K   I I I I I I I |  |

To