G S T I N : Or 36AJBPK0412E1ZY			nal for Recei	☐ Duplicate for Suppl		lier 🛮 Transporter		☐ Triplicate for Supplier			GST INVOICE		
A						Elegant Enterprises							
- / N	1		5-4-1	87 <i>/</i> 7/2 V					rabad-500	003			
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com													
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals													
			Transfromers				ts I Carbon B	rushes I PV	/C Insulation	on Tapes I Lug	gs I Spares		
Reverse C		Nil	202		Transportation								
Invoice Number : EE2324-293 Invoice Date : 14 March 2024						Vehicle/LR Number : Date of Supply :		:	14 March 2024				
State : Telangana					State Code :	3 6	Place of Sur		:	Hyderabac	MA 20		
					Detai	ls of Buy	er I Billec	to:					
Name :	M/s Cr	escentia Lal	scentia Labs Private Limited					Delivery Challan No. : Not Applicable Date : - x -					
Address:			MN Park Phase-I,				Purchase C	order No. :	20240307077 Site: Plot No 15-B MN Park Phase			Date: 07.03.2024	
Sy No.230 to 243, Turkapally Vill. Shameerpet Mandal, Medchal Malkaj)		Delivery Lo	cation :	Site: Plot No.15-B, MN Park Phase-I, Sy No. 230 (243, Turkapally Vill., Shameerpet Mandal,				
					t No.: 628-1	Tarm of D	want .	☐ Against Delivery ☐ Against Proforma Invoice					
State Telangana State Code : 3 6									Within 📭 days from date of Invoice.				
SI No.		Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	50mm x	6mm GI Flat			72122090	· ·	Kg(s)	9.00	9.00	0.00	67.50	32589.00	
						100.00	1.8(0)						
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	 						-	203					
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						1 0 7	-		<u> </u>	-			
			Total Invoice	so Amou	unt in Ma	rde:		Line	Tatal A	D. C.	<u> </u>	22.500.00	
												32,589.00	
Rupees: Thirty Eight Thousand Four Hundred Fifty Five Only.								E DECLARATION OF THE PERSON OF	Add: CGST : 2,933.01 Add: SGST : 2,933.01				
Our Bank Details						ails:			Add:1GST :			2,933.01	
Name of the Bank : HDFC Bank				Dank De		0 : 5 0 2 0 0	00007107	9719725 R/o + Transportation :			-0.02		
Branch Address : Paradise, S.D. Road, Sec-Ba				-Bad-3						830	-	Rs. 38,455.00	
					Bad-3 IFS Code : HDFC0000042 Terms and Conditions :					Total Amount : Rs. 38,455.00			
Receiver's galand Signature with Name & Mobbe Number 1. G				L. Goods o	Goods once sold will not be taken back of exchanged					- To clegan enterprises			
DEC				. Interest at 24% P. A. will be charged affter Days.									
				. Our risk & responsibility cease on the delivery of goods All disputes are subject to Secunderabad Jurisdiction									
1110				. We declare that this invoice shows the actual price of the				Authorised Signatory					
good					oods described and that all particulars are true & correct.				E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.									**No Gu	**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				
Purchase Order Received On: 14.03.2024 Date of							Delivery:		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email by Jaysudha					14.03.2024				Vehicle Type : JAYO				
200 in	1/0- 1	&T SWITCHGEAR	Schneider	CITA	AENC 5	aulivit		MA CAN	CHOR	umile ver	(rerection	Miracle	
minu	LPC in	PC O		SIEN	MENS SE	HILIBRIE	6	- Pau		PIPES A PITTINGS	C trecisio	Miracle	
PHILIPS C		AND THE PERSON NAMED IN			Fi	inolex	Souvering		0	НМІ	iningr	п Сарсо	
COUPER BUSHISH					POLYCAB Cables Limited Southing double A '413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet,					C 250-10 (2010)			
		-		-				Begumpe	t, Hyderal	oad - 5 0 0 0	016		
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MRN N	-	Di:		4									
Receive	d By:	Sig	1: () harry										
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CKES	CENI	IA LABS	PVILID	4					- 1975			2	