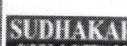
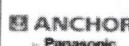
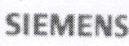
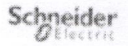
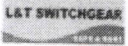
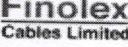
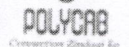
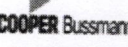


GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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 : EE2324-293				Vehicle/LR Number : Not Applicable							
Invoice Date : 14 March 2024				Date of Supply : 14 March 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. : 20240307077				Date : 07.03.2024			
GSTIN : 36AADC B2608M1Z0				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 4 days from date of Invoice.			
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	50mm x 6mm GI Flat	72122090	482.80	Kg(s)	9.00	9.00	0.00	67.50	32589.00		
											
Total Invoice Amount in Words:											
Rupees:Thirty Eight Thousand Four Hundred Fifty Five Only.											
Our Bank Details:											
Name of the Bank : HDFC Bank				Account No. : 50200009719725				Total Amount Before Tax: 32,589.00			
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042				Add : C G S T : 2,933.01			
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				Add : S G S T : 2,933.01			
				1. Goods once sold will not be taken back or exchanged				Add : I G S T : 0.00			
				2. Interest at 24% P. A. will be charged after Days.				R/o + Transportation : -0.02			
				3. Our risk & responsibility cease on the delivery of goods.				Total Amount : Rs. 38,455.00			
				4. All disputes are subject to Secunderabad Jurisdiction				 for Elegant Enterprises Authorised Signatory E & O. E			
				5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.							
** 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					
Purchase Order Received On: 14.03.2024				Date of Delivery: 14.03.2024		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 - 5000016											