36AJBPK0412E1ZY Orignal for Receipient					☐ Duplica	ate for Su	oplier 🗆 1	er		plicate for	GST INVOICE CASH CREDIT		
. ^					Elea	ant E	nterp	rises	the second of the second	111	S. S.	V	
1			5-4-	187/7/3, K	arbala Maida	n, Mahatm	na Gandhi Ro	oad, Secundo	erabad-500		A ZOA		
1/2					85358, 040-2								
ELEG	AAT		ers I Annunciato										
		Step Dov	vn Transfromer	's I L.E.D Li	ghts Earthir	ng Equpime		1			The state of the s		
Reverse Charge : Nil Invoice Number : EE2324-302								Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date : 21 March 2024							Vehicle/LR Number : Not Applicable Date of Supply : 21 March 2024						
State	. : 3	Telangan	ia [State Code :	3 6	Place of S		:	Hyderaba			
					Detai	ls of Bu	yer Bille	ed to:				0.00	
Name :	M/s Cres	centia La	abs Private L	imited			_	hallan No.	: Not Applic	able		Date : - x -	
Address : Plot No.15-B, MN Park Phase-I,						Purcha			urchase Order No.: 20240314039			Date: 14.03.2024	
Sy No.230 to 243, Turkapally Vill.							Delivery L	ocation	Site: Plot No.15-B, MN Park Phase				
Shameerpet Mandal, Medchal Malkajigiri (D) GSTIN: 36AADCB2608M1ZO Contac) ct No.: 628-1	02.0265				apally Vill.,			
C					State Code :	3 6	Term of	Payment	☐ Against Delivery ☐ Against F☐ Within 15 days from dat			oforma Invoice	
					state code .	1 30			√ . □	WILIIII 13 (uays from date	or invoice.	
SI. No.		Descript	ion of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	75mm x 6m	ım GI Flat			72122090	559.42	Kg(s)	9.00	9.00	0.00	68.50	38320.27	
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			(55T)				+	 		-	++		
			BERN	200			-	107	_	-	++		
			DE INWA	3			-	100					
			No29	314			440						
		(Sign	3/x/									
15			*SAC										
				- CV		0.00							
					1						+		
			Total Invoid	e Amou	int in Wor	.qs.	3 thopa	rero.	Total Amo	unt Before	Tav:	38,320.27	
							(3) (E	() []	Add : C G			3,448.82	
Rupees:	Forty Fiv	e Thou	isand Two	Hundre	ed Eightee	n Only.	Co teres	1,5			•		
			0	- David David	ne the		conde	1300	Add : S G S		:	3,448.82	
Our Bank Details:									Add:IGST :			0.00	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0												0.08	
Branch Address Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000								- 1.0	Total Amount : Rs. 45,218.00				
Receiver's Seal and Signature Terms and Conditions :									for Elegant Enterprises				
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged											ETTE		
2. Interest at 24% P. A. will be charged affter 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 Authorised Signatory												v	
					ibed and that			correct.			9	E & O. E	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.												akages & Burnout.	
Material D	uly Checked	By and D	elivered to: Mr	. Krishnam	Raju [Driver	}			Eway Bil	No. Not Ap	plicable Dated	: Not Applicable	
Purchase Order Received On: 15.03.2024 Date of							Delivery:		Vehicle No.: TS-10-UB-8387				
							3.2024		Vehicle Ty	pe : JAYO			
mini	lec luri	WITCHGEAR	Schneider	SIEV	IENS -	WINK HERBINE	(b) (€	BANG		DHAKAR	() FRECISION	Miracle	
PHIL	PS Gro	mpton	COOPER Bussma	m poly	CAR FIL	nolex	SoupAn	ig dow		ШМІ	jainson	Capco	
\$		Нез		Commention	Conduge For		a+c 7 1 3		7	E C C C =			
		1164	d Office : Bloc	K - M 413	Shanu Bag	Apartmer	ns, / - 1 - 3,	Begumpet,	nyderabac	1 - 50000) T 0		