G C T L N :			D Du	pilicate for	Supplier	C) Triplic	ate for Su	ORDER OF T	ransporter	CASH L	
10 Minchaets 114			Flan	2 140	nterp	line		/		Chion	
		4 444707	Clec Varbala Maid				erabad son	2013			
			Karbala Maid 385358, 040-								
	Preventers I Annunc								s f Oil Seals		
	Step Down Transfroi	mers ILE.DI	Lights I Earth	ng Equpimer	nts I Carbon F	trushes I P	VC Insufation	n Tapes I Li	igs I Spares		
Respose Charge NII						Transportation Mode : Not Applicable					
Invoice Number FE2425-0023					Vehicle/LR Number : Not Applicable Date of Supply : 06 May 2024						
	Telangana		State Code	3.6	Place of Su		2	Hyderaba			
			Deta	ils of Buy	er I Billed						
	entia Labs Privat	e Limited			-	elivery Ch	allan Num	ber	Delivery	Challan Dated	
Address Plot No. 15-B, MN Park, Sy No. 230 to 243,					Not Applicat					Applicable	
Turkapally, I			1	Purchase Order Numl 20240416008			ber Purchase Order Dati 16 April 2024				
							Terr	n of Paym	ent		
	Mr. Subba Reddy				☐ Against Delivery ☐ Against Proforma Invoice						
						Delivery Location					
	32608M1Z0			_	GV	One, Plot I	No. 15-B, M	N Park, Pha	se-1, Sy No	230 to 243,	
State Telangana			State Code :	3 6			Turkapally,	Hyderabad	- 500 078		
SI No D	Description of Goods	5	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	is 225mm x 225mm		8414	9.00	No's	9.00	9.00	0.00	2875.00	25875.0	
Mount Ventila						2.00	3.50	0.00	2075.00	236/53	
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	Total Invo	ice Amou	nt in Wor	ds:	ant Ent	e.	Total Amo	unt Refore	Tav	25.875	
					Segant Ent	18	Addisons			,	
Rupees: Thirty Thou	dred Thir	ty Three (Only.	* E	J*)	Add : S G S			2,328.		
Our Bank Details:						30	Add:IGST :			2,328.	
Man (1) D. I. (2)					Add:1GST				2	0.0	
50 al	c-Bad-3	Account No.: 50200009719725				R/o + Transportation : 0					
Receiver's Seal an	Terms and Conditions :				Total Amount : Rs. 30,533.0						
with Name & Mobile Number 1 Coods area reld will set head a											
2. Interest at 24% P. A. will be char					affter Days.						
3. Our risk & responsibility cease on the c					delivery of goods.						
4. All disputes are subject to Secunderabad J 5. We declare that this invoice shows the act											
62070000			e that this invi bed and that a					Autho	okised/Signat		
* Guarantee & Warranty	Voids if Proper Eart	h Connectio	n is not given	to LED Ligh	t Fixtures	JITECL.	**No Guar	antee & W	arranty on Br	E & O.	
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixture aterial Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)							**No Guarantee & Warranty on Breakages & Burnout Eway Bill No. Not Applicable Dated: Not Applicable				
Furchase Order Received On: 18 April 2024					oliva :						
Purchase Order Received				Date of D 06 May	•				-030/		
	Schneider SIEMENS Special					STANC	CHOR SUDICION OF FREEDRIC MIRACLE				
ALLIPS CANA		- (0)			our mig	Para	1	iMi		- Compete	
the state of the s	The same of the sa					dom	ells		Jainso	I Capco	
	Head Office : Block	K - A 413 '	Shanti Bagh	Apartments	, 7 - 1 - 3, Be	egumpet,	Hyderabad	-50000	16		
MRN No:	Dt: 08 5	24- M	RN-20	שמונא	9712						
Received By:	Sign:	XIII.		~~ 4 D O	, , ,						
CRESCENTIA	LABS PV	mal									

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