

GSTIN: 36AHPKDA17E1ZV	☐ Original for Recipient ☒ Duplicate for Supplier ☐ Triplicate for Supplier / Transporter	GST INVOICE CASH / CREDIT							
Elegant Enterprises S-4 187/13 Parkala Maidan Mahatma Gandhi Road Secunderabad 500013 Phone: 040 66185158 040 29305565 E-mail address: elegantmtp@gmail.com Printers Announcers Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reason for Change: Nil	Invoice Number: EE 2425-PA22	Transportation Mode: Not Applicable							
Invoice Date: 04 May 2024		Vehicle/TP Number: Not Applicable							
State: Telangana	State Code: 36	Date of Supply: 04 May 2024							
		Place of Supply: Hyderabad							
Details of Buyer / Billed to:									
Name: M's Crescentia Labs Private Limited	Delivery Challan Number: Not Applicable	Delivery Challan Dated: Not Applicable							
Address: Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078	Purchase Order Number: 20240417014	Purchase Order Dated: 17 April 2024							
Contact Person: Mr. Subba Reddy	Terms of Payment: ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of invoice								
Contact Number: 767-480-8777	Delivery Location: GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078								
GSTIN: 36AAADCB260SM1Z0									
State: Telangana	State Code: 36								
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Siracco Occaris 225mm x 225mm Wall Mount Ventilating Fan	8414	13.00	No's	9.00	9.00	0.00	2750.00	35750.00
Total Invoice Amount in Words: Rupees Forty Two Thousand One Hundred Eighty Five Only.									
Our Bank Details:									
Name of the Bank: HDFC Bank	Account No.: 50200009719725				Total Amount Before Tax: 35,750.00				
Branch Address: Paradise, S.D. Road, Sec-Bad-3	IFS Code: HDFC0000042				Add : CGST : 3,217.50				
Name of the Signatory: _____ Signature: _____ Stamp: RECEIVED BY 6281929265				Terms and Conditions:					
				1. Goods once sold will not be taken back or exchanged					
				2. Interest at 24% P. A. will be charged after Days.					
Receipt by Head Office and Signature with Name & Mobile Number				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 goods described and that all particulars are true & correct.					
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.				For Elegant Enterprises					
				Authorized Signatory					
				E & O. E					
Material Duty Checked By and Delivered to: Mr. Krishnam Raju (Driver)				**No Guarantee & Warranty on Breakages & Burnout.					
				Way Bill No. Not Applicable Dated: Not Applicable					
				Purchase Order Received On: 18 April 2024					
Purchase Order Received By: Email by-Jaysudha				Date of Delivery: 04 May 2024		Vehicle No.: TS-10-UB-8887			
						Vehicle Type: Javo			
L&T SWITCHGEAR Schneider SIEMENS Polycoro Finolex Capacitors Limited South India dowlells HMI Jainson Capco									
INWARD COOPER BUSSTOP Head Office Block - A '413' Shanti Bagh Apartments 7-1-3, Begumpet Hyderabad - 5000016									
Forward No: 4753 Dt: 08/5/24									
Received By: _____ Sign: _____ MRN-2024DSD9014									
CRESCENTIA LABS PVT LTD									

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