	STIN:	□ Orio	anal for Rec	einient	□ Dun	licate for S	upplier	☐ Triplia	ata faz Cuan	lies 🖂 T		GST INVOICE	
36AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Supplier			☐ Triplicate for Supplier		iller 🗀 1	ransporter	CASH   CREDIT			
		7			Elegi	ant Ei	nterpr	1505				$\vee$	
			5-4-	187/7/3, Ka					erabad-50000	13			
									d@hotmail.co				
									nel & Cable A				
leverse (	hargo	Nil Nil	Transfrome	rs I L.E.D Lig	hts I Earthin	g Equpimen	T		/C Insulation				
nvoise Number : EE2425-0022							Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable						
nyoice Date : 04 May 2024						Date of Supply : 04 May 2024							
tate		Telangana		S	tate Code :	3 6	Place of Su		:	Hyderaba	ad		
					Detail	ls of Buy	er   Billed	d to:					
lame	M/s Crescentia Labs Private Limited						Delivery Challan Number Delivery Challan Dated					Challan Dated	
ddress	Plot No. 15-B, MN Park, Sy No. 230 to 243,						Not Applicable Purchase Order Nun						
	Turkapally,		d - 500 078				Pı		rder Numb 1417014	er	15 133.533.533.53	e Order Dated April 2024	
	, and polity,	· · · yacı aba	300 070				-	20240		of Paym		April 2024	
	Person :							☐ Agains	t Delivery		st Proforma I	nvoice	
Contact	Number :	767-480-8	777					<b>V</b> □ Wi			date of Invoid	ce.	
STIN	3 6 A A D C	B 2 6 0 8 N	M 1 Z O				GV	One Blot N		Park Dh		220 to 242	
tate :	Telangana State Code : 3 6						GV	GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					
							-		1				
51. No.		Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Siracco Occ	aris 225mm	n x 225mm W	/all Mount	8414	13.00	No's	9.00	9.00	0.00	2750.00	35750.0	
	Ventilating	Fan											
		497	CRIES				-0.00						
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		No.	363	-11		100					+		
		113/0	12/2/2		- 5		-		<del>                                     </del>		+		
		1 200	The state of the s			_		-			-		
		11/10	CBA	7					-		-		
			CONTRACTOR OF THE PARTY OF THE			ļ	-				-		
							-						
Total Invoice Amount in Words:							agant Ent	19.	Total Amou	nt Before	e Tax:	35,750.0	
Supees: Forty Two Thousand One Hundred Eighty Five Only.							* (E	)65	Add: CGST		1	3,217.	
				ranarea	eigney	ve omy.	Paral Property	20	Add : S G S	Т	:	3,217.	
			0	ur Bank Det	tails:		0010		Add: IGS	Г		0.	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0							0097197	7 2 5	R/o + Trans	portation	1 :	0.0	
Branch A	ddress :	Paradise, S	S.D. Road, Se	ec-Bad-3	IFS Code	:HDFCC	000042		Total Amou	nt _	1	Rs. 42,185.0	
Receiver Seal and Signature Terms and Condit							ions: for Elegant Enterprises						
with Name & Mobile Number 1. Goods once sold will not be taken back							ack of excha	nged	ENT				
2. Interest at 24% P. A. will be charged affter Days.													
3. Our risk & responsibility cease on the delivery of goods.										\	J. J. J.		
	187	929265		THE SCHOOL STREET, IN	es are subject					0	17		
				8 8	re that this in		•			Auth	ioniced dignat	ory E & O	
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 & Burnot				
			elivered to: N				i intui C3.						
					r Kaju (Brive)		5 1:		Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-8387				
Purchase Order Received On: 18 April 2024 Date of D  Purchase Order Received By: Email by-Jaysudha 04 May							Delivery y 2024	ily					
runchids	order Rec	ceiveu by:	LIIIdii DY-Ja	rysudfid		0- <del>1</del> IVId	7 2024		venicie Typ	e . Jayo			
	lec w	SWITCHGEAR	Schneide		.,	zastrzik	<b>(b)</b>	B AN	CHOR SU	HAKAR	( precisio	Miracle	
PHIL	IPS C	mpton	COOPER Bussin	Supportant.	CAB Cab	nolex les Limited	Sous	dou	Jens E	1MI	Jainso	III Capco	
		Hea	d Office : Blo	ck - A ' 413	' Shanti Bag	h Apartmer	nts, 7 - 1 - 3,	Begumpet	, Hyderabad	-5000	016		