G	STIN:		16.5									GST INVOICE	
36AJBPK0412E1ZY Orignal for Receipient				☐ Duplicate for Supplier ☐			☐ Triplica	☐ Triplicate for Supplier ☐ T			CASH   CREDIT		
	,	d			CI	1.0		1					
					Elegi	ant E1	nterpr	rises					
			5-4-	187/7/3, Ka	rbala Maida				rabad-5000	03			
			Phone	e: 040-6638	5358, 040-29	9303040 E-n	nail address	: eleganthy	d@hotmail.	com ·			
		Preventers	I Annunciato	ors I Switchg	gears I Starte	rs I Wires &	Cables I Ca	pacitors I Pa	nel & Cable	Accesso	ories I Oil Seals		
	E DANS										Lugs   Spares		
Reverse Charge : Nil								Transportation Mode : Not Applicable					
nvoice Number : EE2425-0025							Vehicle/LR Number : Not Applicable						
Invoice Date : 07 May 2024							Date of Supply : 07 M			Tay 2024			
State	:	Telangana		S	tate Code :	3 6	Place of Su	upply	:	Hyder	abad		
					Detail	ls of Buy	er I Bille	d to:					
Vame	M/s Cres	centia Lab	os Private l	imited		J		elivery Ch	allan Numl	oer	Deliver	Challan Dated	
Address : Plot No. 15-B, MN Park,							Not Applicable					Not Applicable	
Sy No. 230 to 243,							P	Purchase Order				Purchase Order Dated	
	Turkapally	, Hyderabad	d - 500 078				20240417014					April 2024	
										n of Pa			
Contact	Person :	Mr. Subba	Reddy					☐ Agains	t Delivery		ainst Proforma	Invoice	
Contact	Number :	767-480-8	777				Within 07 days from the date of Invoice.						
GSTIN : 36AADCB2608M1Z0							Delivery Location						
	STIN : 36AADCB2608M1Z0						GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243,						
State	Telangana State Code: 3 6							Turkapally, Hyderabad - 500 078					
	,						,						
SI. No.		Description	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	Rate	Amount	
1	Siracco Occ	caris 225mm	n x 225mm W	/all Mount	8414	13.00	No's	9.00	9.00	0.0	00 2750.00	35750.00	
	Ventilating	Ean						-		-			
	ventuating	ran				-		-	-	-		-	
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			F . I.			<u> </u>	sount En	le.					
	Total Invoice Amount in Words:							Jan.	Total Amo	unt Be	fore Tax:	35,750.00	
D	Rupees: Forty Two Thousand One Hundred Eighty Five Only.							10	Add: CGST :		:	3,217.50	
Tupees	s:Forty Iv	vo Thous	and One	Hundred	Eighty Fir	ve Only.	Add:SGST				3,217.50		
				D 1 D	- 1		onder	30	+				
Our Bank Details:									Add: I G S	- 1	\$	0.00	
Name of	the Bank :	HDFC	Bank		Account No	50200	009719	7 2 5	R/o + Tran	sporta	tion :	0.00	
Branch A	Address :	Paradise, S	S.D. Road, Se	ec-Bad-3	IFS Code	: HDFCC	000042		Total Amo	unt	_ :	Rs. 42.185.00	
Receiver's Seal and Signature Terms and Condit							tions: for Elegant Enterprises						
with Name & Mobile Number 1. Goods once sold will not be taken b													
2. Interest at 24% P. A. will be charged affter								1					
	1/4	P) 2				9,770							
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												tory	
	113	2005									grid	E & O.	
goods described and that all particulars are true ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixture									**No Gua	rantoo	9. Warranty on B	reakages & Burnout	
			elivered to: N				int rixtures.						
		r Kaju (Drive			Eway Bill No. Not Applicable Dated: Not Applicable								
Purchase Order Received On: 18 April 2024 Date of D							Delivery	elivery Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email by-Jaysudha 07 May							y 2024	2024 Vehicle T			ype : Jayo		
				T				T					
	ec LAT	SWITCHGEAR	Schneide	SIEM	ENS 5	Mirita	<b>(</b> 99 <b>(</b> 100	E3 AN	CHOR SI	DHAK	AR Q PRECISE	(N Miracle	
				(0)				-					
DHI	LIPS E	ompton	COOPER Bussn	0.001	con III	nolex les Limited	Southern	ng dou	iells	HM	Jainsi	III Capco	
	-	Нез	d Office - Pla	ck - A ' 412	' Chanti De-	h Apart	+- 7 1 3			1 50	0.0.0.1.5		
		rica	d Office : Blo	CK - M 413	Stidilli BAG	iii Apartmer	115, / - 1 - 3	, begumpet	, nyderaba	u - 5 0 (	00016		