

ORIGINAL

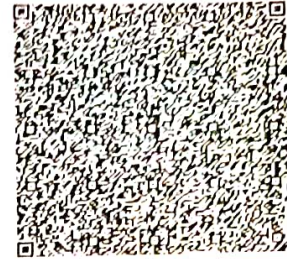


## TAX INVOICE

## ELECON POWER SYSTEMS PRIVATE LIMITED

H NO.2-158/12,Sy No 15 of Suraram Village, Quthbullapur Mandal, Medchal Malkajgiri Dist,Hyd 500055

Tel : 040-29802068 Website : WWW.ELECONSYS.COM CIN : U28112TG2011PTC078034



## Detail of Receiver/Billed to:

CRESCENTIA LABS PRIVATE LIMITED

Plot No 15-B,Sy No 230 to 243,Turkapally village,Shamirpet mandal,Medchal Malkajgiri District

GSTIN : 36AADCB2608M1ZO

State : TELANGANA

State Code : 36 Pin : 500078

## Consignee/ Delivery Address:

CRESCENTIA LABS PRIVATE LIMITED

Plot No.15-B,Sy.No.230 to 243,Turkapally village

Shamirpet mANDAL,Medchal Malkajgiri District

GSTIN : 36AADCB2608M1ZO

State Name : TELANGANA

State Code :36 PIN 500078

Invoice No : 34/24-25

Date : 01/06/2024

Order Ref : 20240302005

Date : 02/03/2024

GSTIN : 36AAGCP4130M1ZA

PAN : AAGCP4130M

State : TELANGANA

State Code : 36

IRN : 1b11bc83705df9427ea5daab7c0f951332878d2e9665f3c46a7cde532fb6ae6d

Ack No : 112420503052744

E-Way bill No : 181869647060

Vehicle No : AP28TE5490

Place of Supply : TELANGANA

LC No :

LC Date :

Reverse Charge Applicable : No

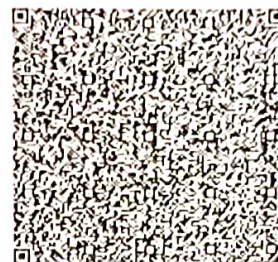
| S. No      | Ord SI.No | Description                | HSN/SAC  | Qty   | Units | Unit Rate   | Dis % | Gross       | Taxable Value | CGST |           | SGST |           |
|------------|-----------|----------------------------|----------|-------|-------|-------------|-------|-------------|---------------|------|-----------|------|-----------|
|            |           |                            |          |       |       |             |       |             |               | %    | Amount    | %    | Amount    |
| 1          |           | FIRE PANEL                 | 85371000 | 1.000 | NOS   | 3,42,714.00 |       | 3,42,714.00 | 3,42,714.00   | 9.00 | 30,844.26 | 9.00 | 30,844.26 |
| 2          |           | 630A ISOLATER PANEL-INDOOR | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| 3          |           | 630A ISOLATER PANEL-INDOOR | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| 4          |           | 630A ISOLATER PANEL-INDOOR | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| 5          |           | 630A ISOLATER PANEL-INDOOR | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| 6          |           | 630A ISOLATER PANEL-INDOOR | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| 7          |           | 630A ISOLATER PANEL-INDOOR | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| 8          |           | 630A ISOLATER PANEL-INDOOR | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| Page Total |           |                            |          | 8.000 |       | 6,82,235.00 |       | 6,82,235.00 | 6,82,235.00   |      | 61,401.15 |      | 61,401.15 |

MRN-20240603011

| INWARD                  |              |
|-------------------------|--------------|
| Inward No: 5449         | Dt: 01/06/24 |
| MRN No:                 | Dt:          |
| Received By:            | Sign:        |
| CRESCENTIA LABS PVT LTD |              |



## TAX INVOICE



### ELECON POWER SYSTEMS PRIVATE LIMITED

H.NO.2-158/12,Sy No 15 of Suraram Village, Quthbullapur Mandal, Medchal Malkajgiri Dist,Hyd 500055

Tel : 040-29802068 Website : WWW.ELECONSYS.COM CIN : U28112IG2011PTC078034

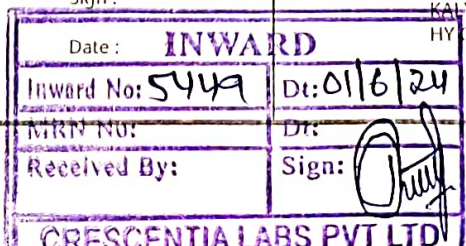
|                                                                                                                                                                                                                                                                          |                                                                        |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------|
| Detail of Receiver/Billed to:<br><b>CRESCENTIA LABS PRIVATE LIMITED</b><br><br>Plot. No 15-B,Sy.No 230 to 243,Turkapally village,Shamirpet mandal,Medchal Malkajgiri District<br><br>GSTIN : 36AADCB2608M1ZO<br>State : TELANGANA<br>State Code : 36 Pin : 500078        | Invoice No : 34/24-25                                                  | Date : 01/06/2024 |
|                                                                                                                                                                                                                                                                          | Order Ref : 20240302005                                                | Date : 02/03/2024 |
| Consignee/ Delivery Address:<br><b>CRESCENTIA LABS PRIVATE LIMITED</b><br><br>Plot.No 15-B,Sy.No.230 to 243,Turkapally village<br><br>Shamirpet mANDAL,Medchal Malkajgiri District<br><br>GSTIN : 36AADCB2608M1ZO<br>State Name : TELANGANA<br>State Code :36 PIN 500078 | GSTIN : 36AAGCP4130M1ZA                                                | PAN : AAGCP4130M  |
|                                                                                                                                                                                                                                                                          | State : TELANGANA                                                      | State Code : 36   |
|                                                                                                                                                                                                                                                                          | IRN : 1b11bc83705df9427ea5daab7c0f951332878d2e9665f3c46a7cde532fb6ae6d |                   |
|                                                                                                                                                                                                                                                                          | Ack No : 112420503052744                                               |                   |
|                                                                                                                                                                                                                                                                          | E-Way bill No : 181869647060                                           |                   |
|                                                                                                                                                                                                                                                                          | Vehicle No : AP28TE5490                                                |                   |
|                                                                                                                                                                                                                                                                          | Place of Supply : TELANGANA                                            |                   |
|                                                                                                                                                                                                                                                                          | LC No :                                                                |                   |
|                                                                                                                                                                                                                                                                          | LC Date :                                                              |                   |
|                                                                                                                                                                                                                                                                          | Reverse Charge Applicable : No                                         |                   |

| S. No      | Ord SI.No | Description                 | HSN/ SAC | Qty   | Units | Unit Rate   | Dis % | Gross       | Taxable Value | CGST |           | SGST |           |
|------------|-----------|-----------------------------|----------|-------|-------|-------------|-------|-------------|---------------|------|-----------|------|-----------|
|            |           |                             |          |       |       |             |       |             |               | %    | Amount    | %    | Amount    |
| 9          |           | 630A ISOLATER PANEL-INDOOR  | 85371000 | 1.000 | NOS   | 48,503.00   |       | 48,503.00   | 48,503.00     | 9.00 | 4,365.27  | 9.00 | 4,365.27  |
| 10         |           | 630A ISOLATER PANEL-OUTDOOR | 85371000 | 1.000 | NOS   | 52,568.00   |       | 52,568.00   | 52,568.00     | 9.00 | 4,731.12  | 9.00 | 4,731.12  |
| 11         |           | 630A ISOLATER PANEL-OUTDOOR | 85371000 | 1.000 | NOS   | 52,568.00   |       | 52,568.00   | 52,568.00     | 9.00 | 4,731.12  | 9.00 | 4,731.12  |
| 12         |           | 630A ISOLATER PANEL-OUTDOOR | 85371000 | 1.000 | NOS   | 52,568.00   |       | 52,568.00   | 52,568.00     | 9.00 | 4,731.12  | 9.00 | 4,731.12  |
| 13         |           | 630A ISOLATER PANEL-OUTDOOR | 85371000 | 1.000 | NOS   | 52,568.00   |       | 52,568.00   | 52,568.00     | 9.00 | 4,731.12  | 9.00 | 4,731.12  |
| Page Total |           |                             |          | 5.000 |       | 2,58,775.00 |       | 2,58,775.00 | 2,58,775.00   |      | 23,289.75 |      | 23,289.75 |

|                                                                                                                                                                                       |  |                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|
| Bank Details:<br>UNION BANK OF INDIA Branch : CHANDA NAGAR<br>A/c. No : 177011100000131<br>IFSC Code : UBIN0814202<br>Rupees : Eleven Lakh Ten Thousand Three Hundred Ninety Two Only |  | Taxable Value 9,41,010.00<br>CGST 84,690.90<br>SGST 84,690.90<br>Round off 0.20<br>Total Amount 11,10,392.00 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|

Note: We have filed the Income Tax Returns for the FY 2021-22 (ITR AckNo:620263311061022 );FY 2022-23 (ITR AckNo:433000781231023).  
Section 206AB is not applicable. TDS to be deducted at Normal Rates

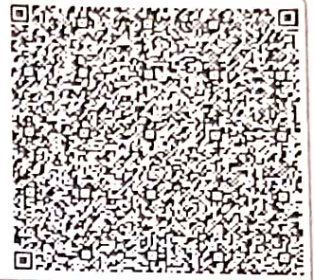
|                                                                                                                                              |                                                                                                                              |                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Terms of supply :<br>1.Interest @24% p.a will be charged for overdue bills.<br>2.Payment Due Date :<br><br>SUBJECT TO HYDERABAD JURISDICTION | Received By<br><br>Sign :<br><br>Date : INWARD<br>Inward No: 5449<br>NIRN No:<br>Received By:<br><br>CRESCENTIA LABS PVT LTD | For<br>ELECON POWER SYSTEMS PRIVATE LIMITED<br>SRINIVAS<br>KALYANCHAKRAVART<br>HY CHEKURI<br>Digitally signed by SRINIVAS<br>KALYANCHAKRAVARTHY CHEKURI<br>Date: 2024.06.01 13:21:03 +05'30'<br>Authorised Signatory |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|





ORIGINAL

# 36AAGCP4130M1ZA ELECON POWER SYSTEMS PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 1b11bc83705df9427ea5daab7c0f95133  
2878d2e9665f3c46a7cde532fb6ae6d

Ack. No : 112420503052744

Ack. Date : 01-06-2024 13:13:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : 34/24-25

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 01-06-2024

## 3.Party Details

## Supplier

GSTIN : 36AAGCP4130M1ZA

ELECON POWER SYSTEMS PRIVATE LIMITED

H.NO.2-158/12,Sy.No 15 of Suraram Village, Quthbullapur Mandal,  
Medchal Malkajgiri Dist,Hyd 500055

Hyderabad

500055 TELANGANA

8125765424

## Recipient

GSTIN : 36AADCB2608M1ZO

CRESCENTIA LABS PRIVATE LIMITED

Plot. No.15-B,Sy.No.230 to 243,Turkapally village,Shamirpet  
mandal,Medchal Malkajgiri District

Hyderabad Place of Supply: TELANGANA

500078 TELANGANA

## 4.Details of Goods / Services

| SINo | Item Description | HSN Code | Quantity | Unit | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate (GST+Cess   State Cess+Cess Non.Advol) | Other charges(Rs) | Total     |
|------|------------------|----------|----------|------|----------------|--------------|--------------------|-------------------------------------------------|-------------------|-----------|
| 1    | FIRE PANEL       | 85371000 | 1.0      | NOS  | 342714.0       | 0.0          | 342714.0           | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 404402.52 |
| 2    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 3    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 4    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 5    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 6    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 7    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 8    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 9    | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 48503.0        | 0.0          | 48503.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 57233.54  |
| 10   | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 52568.0        | 0.0          | 52568.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 62030.24  |
| 11   | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 52568.0        | 0.0          | 52568.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 62030.24  |
| 12   | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 52568.0        | 0.0          | 52568.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 62030.24  |
| 13   | ISOLATOR PANEL   | 85371000 | 1.0      | NOS  | 52568.0        | 0.0          | 52568.0            | 18.00+0.00 <br>0.00+0.0                         | 0.0               | 62030.24  |

|       | CST<br>Amt | SGST<br>Amt | IGST<br>Amt | CESS<br>Amt | State CESS<br>Amt | Discount | Other<br>Charges | Round off<br>Amt | Total Inv.<br>Amt |
|-------|------------|-------------|-------------|-------------|-------------------|----------|------------------|------------------|-------------------|
| 010.0 | 84690.9    | 84690.9     | 0.0         | 0.0         | 0.0               | 0.0      | 0.0              | 0.2              | 1110392.0         |

#### Waybill Details

Eway Bill No: 181869647060

Eway Bill Date: 01-06-2024

Valid Till Date: 02-06-2024

Generated By : 36AAGCP4130M1ZA

Print Date : 01-06-2024 13:13:38



112420503052744

*eSign*

Digitally Signed by NIC-IRP  
on: 01-06-2024 13:13:00

ORIGINAL

### Packing List

ELECON POWER SYSTEMS PVT LTD

11.No 2-158/12, Survey No.15, Suraram village, Quthabullapur Mandal, Medchal Malkajgiri Dist Hyderabad, Telangana - 500055

**Details of Receiver/Billed to :**

Crescentia Labs Pvt. Ltd.

Plot No. 15-B, Sy. No. 230 to 243,

No. 230 to 243 Turkapally

Hyderabad,Telangana,500078

**Details of Consignee/Shipped to :**

GV One

Plot No.15-B, MN Park Phase-Isy

No. 230 to 243 Turkapally

Hyderabad,Telangana,500078

Purchase Order No : 20240302005

Invoice No: 32/24-25

P.O.Date : 02-03-2024

Date: 01-06-2024

| S.No | Material Description                                                                                                               | UOM  | Qty. | No. of Packings | Qty per each Packings | For Panel                      |
|------|------------------------------------------------------------------------------------------------------------------------------------|------|------|-----------------|-----------------------|--------------------------------|
| 1    | Asbuilt Drawing For Fire Panel ,630A Isolater Outdoor,630 Isolater Panel - 03Nos                                                   | Sets | 3    | 1               |                       | Fire Panel IEC 60439. Qty: 1 n |
| 2    | Routine Test Report for LT PANEL 1)<br>Fire Panel -1Nos<br>2)630A Isolater Panel Outdoor-4Nos<br>3)630A Isolater Panel Indoor-8Nos | Nos  | 13   |                 |                       |                                |
| 3    | Meter Test Report Wuth Manuals                                                                                                     | Nos  | 1    |                 |                       |                                |
|      |                                                                                                                                    |      |      |                 |                       |                                |
|      |                                                                                                                                    |      |      |                 |                       |                                |
|      |                                                                                                                                    |      |      |                 |                       |                                |
|      |                                                                                                                                    |      |      |                 |                       |                                |
|      |                                                                                                                                    |      |      |                 |                       |                                |
|      |                                                                                                                                    |      |      |                 |                       |                                |
|      |                                                                                                                                    |      |      |                 |                       |                                |
|      | Total                                                                                                                              |      | 17   | 1               |                       |                                |

Receiver's Signature

Date:

Name:

Phone Number:

For Elecon power systems Pvt. Ltd.

Authorized Signatory

