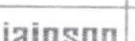
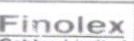
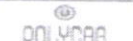


GSTIN: 36AIBPK0412E1ZY		☒ Original for Receiptient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2425-0052			Vehicle/LR Number : Not Applicable						
Invoice Date : 04 June 2024			Date of Supply : 04 June 2024						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Crescentia Labs Private Limited Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078 Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777 GSTIN : 36AADCB2608M1Z0 State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20240528003		Purchase Order Dated 28 May 2024			
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice. Delivery Location GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	300mm x 100mm x 1.5mm x 30No's Ladder Type Cable Tray	73089090	75.00	Meter(s)	9.00	9.00	0.00	525.00	39375.00
									
Total Invoice Amount in Words:					Total Amount Before Tax: 39,375.00				
Rupees:Forty Six Thousand Four Hundred Sixty Three Only.					Add : C G S T : 3,543.75				
Our Bank Details:					Add : S G S T : 3,543.75				
Name of the Bank :  HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.50				
Account No. : 50200009719725					Total Amount : Rs. 46,463.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 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.			 Authorised Signatory E & O. E			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 29 May 2024			Date of Delivery 04 June 2024		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email Ms. Jaysudha					Vehicle Type : Jayo				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									