GSTIN: 36AJBPK0412E1ZY		☐ Duplicate for Supplier			☐ Triplicate for Supplier			ri/franchorter		GST INVOICE CASH CBEDIT	
1			Elegant Enterprises					\vee	<i>V</i>		
	5-4-1	97/7/3 V			nteapa Gandhi Roa		erahad- ⁵	500003			
					nail address:						
	reventers I Annunciator	s I Switch	gears I Starte	rs I Wires 8	Cables I Cap	acitors I Pa	nnel & Ca	ble Acces	ssorie	s I Oil Seals	
	tep Down Transfromers	I L.E.D Lig	ghts I Earthin	g Equpimen				ition Tape	Appli	igs I Spares	
Reverse Charge : Nil Inverse Number : EE2425-0073					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable						
nvoice Date : 0	Date of Supply				03 July 2024						
tate : T	elangana	5	tate Code :	3 6	Place of Su		:	Hyd	eraba	nd	
			Detai	ls of Buy	er I Billec						-1 11 -
Name M/s Crescentia Labs Private Limited Address Plot No. 15-B, MN Park,					De	nallan Number			Delivery Challan Dated Not Applicable		
Sy No. 230 to			Not Applicable Purchase Order Number					Purchase Order Dated			
Turkapally, Hyderabad - 500 078					20240625079 25 June 2024						
								erm of	-		
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777					☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.						
								Delivery l	Locat	ion	
351N 36AADCB2608M1Z0					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243,						
Telangana		S	tate Code :	3 6			Turkapa	lly, Hyde	rabad	d - 500 078	
	escription of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST	% IG	ST %	Rate	Amount
25mm x 185V			73069090	70.00	No(s)	9.00	9.00		0.00	190.00	13300.0
2 25 mm MS Lo			73071900	50.00	No(s)	9.00	9.00		.00	26.25	1312.5
3 25mm x 4way MS Junction Box		85369030	40.00	No(s)	9.00	9.00		.00	35.17	1406.8	
4 25mm x 72Pcs GI Base Saddles			73071190	50.00	Boxes	9.00	9.00		.00	225.00	11250.0
2.711111 × 721	3 Gi base seddies		73071130	13"	Boxes	3.00	3.00	-	.00		
			(1.3	No. of			_	-			
			*6							+	
)	17		_		 	
											_
				 							
Total Invoice Amount in Words:					ant	Contines Total Amount Before Tax: 27,3				27,269.	
					(37)	1 / 1/2	Add:CGST :			2,454	
Rupees:Thirty Two Thousand One Hundred Seventy Eight Onl					ly. (*		Add:SGST :				2,454.2
Our Bank Details:					China	Add: I G S T :				0.0	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0					0097197	0 9 7 1 9 7 2 5 R/o + Transportation :					0.2
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0										Rs. 32,178.0	
Receiver's Seal and Signature Terms and Condit											25
with Name & Myobile Number 1. Goods once sold will not be taken be											
2. Interest at 24% P. A. will be charged											
3. Our risk & responsibility cease on the											
4. All disputes are subject to Secundera 5. We declare that this invoice shows th										/	
/					s are true & c					3	E & O.
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh					nt Fixtures.	Fixtures. **No Guarantee & Warranty on Breakages & Burno					
Material Duly Checked By and Delivered to: Mr. Vamshi (Driver) & Mr. Raghu (Asst					. Purchase)	Purchase) Eway Bill No. Not Applicable Dated: Not Applicable					Not Applicable
Purchase Order Received On: 27 June 2024 Date of D					elivery Vehicle No.: TS-10-UB-8387						
Purchase Order Received By: Email Ms. Jaysudha 02 July					2024	Vehicle Type : Jayo					
munited LET SWITCHGEAF Schoeider SIEM			ENS PRINCE		CO CE FIANC		HOR SUDHAKAR		& recessor	Miracle	
munuec		(3)		olov	4 /	6	,	HM	9	ininnaa	Capco
munules	The same of the sa		ing IFTE	DIEXI	CALL LEGISLAND AND THE		10 to			- NI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The had been been been
	Chapter Box or Di-lead Office : Black	POLYC	10	s Limited	Sour	dom		1 7 2 4	100	Jainson	Сарсс

RESCENTIALARS PVT