GSTIN: 36AJBPK0412E1ZY			☐ Duplicate for S		Supplier	☐ Triplic	ate for	Supplier 🖂	Transporter	GST INVOICE	
36A/BPK0412E1ZY							ate for supplier to			CASH CREDIT	
					nterpr						
					a Gandhi Road						
	rno Preventers I Annuncia				mail address & Cables I Can	-			ries I Oil Seals		
	Step Down Transfrom										
Reverse Charge : Nil						Transportation Mode : Not Applicable					
Invoice Number : EE2425-0072 Invoice Date : 03 July 2024					Vehicle/LR Number : Not Applicable Date of Supply : 03 July 2024						
State : Telangana State Code : 3.6					Place of Supply : Hyderabad						
		•	Detai	ls of Buy	er I Billed	to:					
Name Al's Crescentia Labs Private Limited						Delivery Challan Number Delivery Challan Dated					
Address Plot No. 15-B, MN Park,					Not Applicable				Not Applicable Purchase Order Dated		
Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					Purchase Order Number 20240626063					Order Dated ine 2024	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					20210		erm of Pay		THE 2024	
Contact Person : Mr. Subba Reddy						☐ Against Delivery ☐ Against Proforma Invoice					
Contact Number : 767-480-8777						Within 07 days from the date of Invoice. Delivery Location					
35TIN 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						
			Lacert		T						
	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST			Amount	
1 25mm x 1851			73069090	20.00	No(s)	9.00	9.00	0.00	190.00	3800.0	
2 25mm MS Long Bend			730071900	30.00	No(s)	9.00	9.00	0.00	25.25	787.5	
3 25mm x 4way MS Junction Box			85369030	30.00	No(s)	9.00	9.00	0.00	35 17	1055.10	
4 25mm MS Coupler			73071190	50.00	No(s)	9.00	9.00	0.00	14.40	720.00	
				pain.							
			5								
					- 1.						
			h	ļ	1	1					
					on Ent						
Total Invoice Amount in Words:						Total Amount Before Tax: 6,362.6					
Rupces:Seven Tho	ousand Five Hun	dred Eigh	t Only.							572.6	
Our Bank Details:										572.6	
			Add:IGST			:	0.0				
lame of the Bank :	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5			2 5	R/o + Transportation : 0.3						
Receiver's Seal and Signature				000042					Rs. 7,508.0		
				and Condi		ons: k of exchanged					
////			nterest at 24% P. A. will be charged affter Days.								
3. Our risk & responsibili			50	, .							
4. All disputes are subject to Secundera 5. We declare that this invoice shows the					\						
/					rs are true & co			Aut	noncedsignatory	E & O.	
* Guarantee & Warran	nty Voids if Proper Ear						**No G	uarantee & '	Warranty on Break		
Material Duly Checked By and Delivered to: Mr. Vamshi (Driver) & Mr. Raghu (Asst.					Purchase) Eway Bill No. Not Applicable Dated: Not Applicable						
Purchase Order Received On: 27 June 2024 Date of D					Vehicle No.: TS-10-UB-8387						
Purchase Order Received By: Email Ms. Jaysudha 02 July					•		Vehicle	Type : Jayo			
minutes LATEMITCHOLAR Schneider SIEME			ENS Sa	aiterik	(b) (c ;-	53 ANC	HOR	SUDHAKA	2 Cirimics	Miracle	
CHILLE [NWARD] COOPER BUSIN POLY			one Eli	rolex	Soup Mig	dow	ell s	HMI	Jainson	Capco	
						1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6					
PNI NO.		1				-gampet,	riyueid	- J U U C			
RN No:	Dt:	MRN	-2024	07050	OIO						
ceived By:	Sign:(()	11									
	(\O /\nu x	8 I									