GSTIN:	ZV Zori	gnal for Receipient	☐ Dupli	icate for S	upplier	☐ Triplica	te for Supp	lier 🗆 Tr	ransporter	GST INVOICE CASH CREDIT
36AJBPKU41ZE	SAJBPRU41ZE1ZT		CI	CI .C.						CASH CILLUI
ELEGAN		Phone: 040-663 rs I Annunciators I Switc	(arbala Maidar 885358, 040-29 hgears I Starter	n, Mahatma 303040 E-n rs I Wires &	nail address Cables I Cap	ad, Secunde : eleganthyc pacitors I Par	l@hotmail.co nel & Cable A	om Accessories		
10 to contact the 10 to					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
					Date of Supply : 03 July 2024					
State	: Telangan	а	State Code :	36	Place of Su		:	Hyderaba	d	
11.	1	1 5 1	Detail	s of Buy	er Billed		11 21 1		D.I:	
Name : M/s Crescentia Labs Private Limited Address : Plot No. 15-B, MN Park,					Delivery Challan Number Delive					Challan Dated Applicable
Sy No. 230 to 243,					Purchase Order Number				Purchase Order Dated	
Turkapally, Hyderabad - 500 078					20240625079					une 2024
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777 GSTIN : 3 6 A A D C B 2 6 0 8 M 1 Z 0					Term of Payment Against Delivery Against Proforma Invoice Within 07 days from the date of Invoice. Delivery Location					
State : Telangana State Code : 36					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					
SI. No.	Descript	ion of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	x 18SWG MS F		73069090	70.00	No(s)	9.00	9.00	0.00	190.00	13300
	MS Long Bend		73071900	50.00	No(s)	9.00	9.00	0.00	26.25	1312
	3 25mm x 4way MS Junction Box		85369030	40.00	1.0	9.00	9.00	0.00	35.17	1406
	x 72Pcs GI Bas	To the Walter	73071190	50.00	No(s) Boxes	9.00	9.00	0.00	225.00	11250
				1008						
			1	1 5			-			
Total Invoice Amount in Words:						Total Amount Before Tax: 27,269 Add: C G S T : 2,450				
Rupees: Thirt	y Two Tho	usand One Hundr	ed Seventy	Eight On	ly. *	E X	Add:SGS		:	2,454
Our Bank Details:					Com	deraba0	Add:IGS			2,43
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0					000710	7 2 5	R/o + Trans			
Branch Address : Payladise, S.D. Road, Sec-Bad-3 IFS Code : HDFC(_	0
Receiver's Seal and Signature Terms and Condit							Total Amount : Rs. 32,178 for Elegant Enterprises			
	Mobile N	umber 1. Goods 2. Interes 3. Our risl 4. All disp 5. We dec	once sold will no t at 24% P. A. wi c & responsibilit utes are subject lare that this in	ot be taken but be charged y cease on the to Secunder voice shows	pack of exchard affter [the delivery of rabad Jurisdic the actual pr	Days. f goods. ction ice of the		\	orised Signator	
goods described and that all particulars are true & correct. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burn			
Material Duly Checked By and Delivered to: Mr. Vamshi (Driver) & Mr. Raghu (Asst Purchase Order Received On: 27 June 2024										
Purchase Order Received By: Email Ms. Jaysudha Date of D O2 July						· Cirvery				
minilec	LAT SWITCHGEAR	Schneider SIE	MENS 5/9	MINIK	(bg) (æ -	8 ANG		HAKAR	& PRECISION	Miracli
PHILIPS	Crompton	COOPER Bussmann PO	© Fir	nolex es Limited	Souphen	g dow		IMI	Jainson	
		Character	to director for			1000	11.00	A TO A TO A TO A		N A P C S T T V