GSTIN:			ME E PER							GST INVOICE	
36AJBPK0412E12	ZY / Orignal	for Receipie	nt 🗆 Dup	licate for S	upplier	☐ Triplica	te for Supp	olier 🗆 🧵	Transporter	CASH   CREDIT	
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			Elegi	ant Ei	nterpr	11565					
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			-66385358, 040-29								
			witchgears I Starte								
No.		nsfromers I L.E	.D Lights   Earthin	g Equpimen							
Reverse Charge :						Transportation Mode : Not Applicable					
Invoice Number :						Vehicle/LR Number : Not Applicable Date of Supply : 02 July 2024					
Invoice Date :	02 July 2024		State Cada	1 20	Date of Su		:				
State :	Telangana		State Code :	36	Place of Su		:	Hyderab	au		
				Is of Buy	er I Billed				4		
Name : M/s Crescentia Labs Private Limited Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					D	allan Numb	200		Delivery Challan Dated		
							pplicable			Not Applicable	
					Purchase Order Number 20240624018				Purchase Order Dated 24 June 2024		
Титкара	illy, Hyderabad - 5	000 078				20240		of Payn		Julie 2024	
Contact Person	: Mr. Subba Red	ddv				☐ Agains	t Delivery		nst Proforma	Invoice	
Contact Number	: 767-480-8777					, Z Wi	thin 07 days	from the	date of Invoi	ce.	
GSTIN : 36 A A I	DCB2600M1	7.0					Deliv	ery Loca	tion		
				,	GV				nase-1, Sy No.	230 to 243,	
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				т —			T			A	
SI. No.	Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
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