

GSTIN: 35AJBPK0412E1ZY	<input checked="" type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input type="checkbox"/> Transporter	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com


Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares


Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2425-0072	Vehicle/LR Number : Not Applicable
Invoice Date : 03 July 2024	Date of Supply : 03 July 2024
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Crescentia Labs Private Limited	Delivery Challan Number : Not Applicable	Delivery Challan Dated : Not Applicable
Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078	Purchase Order Number : 20240626063	Purchase Order Dated : 26 June 2024
Contact Person : Mr. Subba Reddy	Term of Payment	
Contact Number : 767-480-8777	<input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 07 days from the date of Invoice.	
GSTIN : 36AADCB2608M1Z0	Delivery Location	
State : Telangana	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	25mm x 18SWG MS Pipe	73069090	20.00	No(s)	9.00	9.00	0.00	190.00	3800.00
2	25mm MS Long Bend	730071900	30.00	No(s)	9.00	9.00	0.00	26.25	787.50
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

Total Invoice Amount in Words: Rupees: Seven Thousand Five Hundred Eight Only.		Total Amount Before Tax: 6,362.60
Our Bank Details:		Add : C G S T : 572.63
Name of the Bank : <input checked="" type="checkbox"/> HDFC Bank	Account No. : 50200009719725	Add : S G S T : 572.63
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : I G S T : 0.00
		R/o + Transportation : 0.13
		Total Amount : Rs. 7,508.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions : 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.	for Elegant Enterprises  Authorised Signatory E & O. E
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** 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. Vamshi (Driver) & Mr. Raghu (Asst. Purchase)	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 27 June 2024	Date of Delivery: 02 July 2024
Purchase Order Received By: Email Ms. Jaysudha	Vehicle No.: TS-10-UB-8387
	Vehicle Type: Jayo



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016