	TIN:	☐ Orignal for Rec	einient	□ Dun	licate for S	upplier	☐ Triplicat	to for Sun	olier 🗆 Tr	ansportor	GST INVOICE		
36AJBPK	(0412E1ZY	Original for Rec	eipient					te for Supp	oller I I I	ansporter	CASH CREDIT		
	Λ	J		Elegi	ant En	nterpr	1505						
		5-4-	187/7/3 Ka	_		Gandhi Roa		abad-50000	13				
/	F					nail address:							
4	_	Preventers I Annunciat								I Oil Seals			
E	LEGANT	Step Down Transfrome	rs I L.E.D Lig	hts I Earthin	g Equpimen	ts I Carbon B	rushes I PV	C Insulation	Tapes I Lug	s I Spares			
leverse C	Charge :	Nil				Transporta	tion Mode	:	Not Applica	able			
nvoice Number : EE2425-0088						Vehicle/LR Number : Not Applicable							
nvoice Date : 16 July 2024					Date of Supply : 16 July 2024								
tate	:	Telangana	S	tate Code :	3 6	Place of Su		:	Hyderabad	<u> </u>			
				Detai	ls of Buy	er I Billed	d to:						
lame :	M/s Cres	entia Labs Private	Limited			D	elivery Cha	llan Numb	er	Delivery	Challan Dated		
ddress : Plot No. 15-B, MN Park,					Not Applicable				Not Applicable				
Sy No. 230 to 243,					Purchase Order Number				Purchase Order Dated				
Turkapally, Hyderabad - 500 078						20240713014 Term of Paymer				13 July 2024			
Contact (Darran	Mr. Cubbo Doddy					□ Against				nvoice		
Contact F		Mr. Subba Reddy 767-480-8777				☐ Against Delivery ☐ Against Proforma Invoice ✓ Within 07 days from the date of Invoice.							
						Delivery Location							
GSTIN : 3 6 A A D C B 2 6 0 8 M 1 Z 0					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243,								
tate :	Telangana		S	tate Code :	3 6	1	Т	urkapally, I	Hyderabad	- 500 078			
CL No.	ι	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
Sl. No.	25mm v 18			73069090	50.00	No(s)	9,00	9.00	0.00	195.00	9750.		
		25mm x 18SWG MS Pipe 25mm MS Long Bend		73071900	60.00	No(s)	9.00	9.00	0.00	26.25	1575.		
		25mm x 4way MS Junction Box		85369030	100.00	No(s)	9.00	9.00	0.00	35.17	3517.		
3	2311111 X 44	ay IVIS JUINCTION DOX		05305030	100.00	140(3)	3.00	3.00	0.00	55.17			
	-	The same			- Mr.	1-							
		WARD Y	<i>H</i>		00.								
		1013		9									
		2 million	3)										
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		C'SE			—								
	-				+	1/3 EN	16						
					<u> </u>	110	10/1				44.040		
		Total Invo	ice Amou	int in Wo	rds:	(66385)		Total Amo	unt Before	Tax:	14,842.		
Rupees: Seventeen Thousand Five Hundred Forteen Only.					1 00383	358 0	Add: CGST		:	1,335.			
tupees	Seventee	in Thousand Five	nunarea	rorteen	illy.	1	1/2/	Add : S G S	S T	:	1,335.		
Our Bank Details:								Add:IGS	Т	:	0.		
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0					0 0 9 7 1 9 7 2 5 R/o + Transportatio			sportation	:	0.			
										Rs. 17,514.			
Branch A	branch Address . Fardase, s.b. Mode, see sad s												
	Receiver's Seal and Signature Terms and Condi with Name & Mobile Number 1. Goods once sold will not be taken by						ngad	-	TOT CIG	egant Enterp	11565		
		2. Interest at 24% P. A. will be charged								TENTE A			
	ith Name &	3. Our risk & responsibility cease on the							\ .	NA B			
	ith Name &	of M YEV	4. All disputes are subject to Secundera										
	ith Name &	REGEIVED BY		tes are subject	5. We declare that this invoice shows t						tory		
	ith Name &	RECEIVED BY	4. All dispu			the actual p	rice of the		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	ntn Name &	RECEIVED BY	4. All dispu	are that this i	nvoice shows	the actual pars are true 8							
w	lle	ranty Voids if Proper Ea	4. All dispu 5. We deck goods desc	are that this i	nvoice shows	ars are true 8	correct.	**No Gua		arranty on B			
w ** Guara	antee & War		4. All dispu 5. We deck goods desc rth Connect	are that this in ribed and that ion is not give	nvoice shows at all particular en to LED Li	ars are true 8	correct.	-	rantee & W		reakages & Burno		
** Guara Material	antee & War	ranty Voids if Proper Ead By and Delivered to:	4. All dispu 5. We deck goods desc rth Connect Mr. Krishna	are that this in ribed and that ion is not give	nvoice shows at all particula en to LED Li er)	ars are true 8	correct.	Eway Bil	rantee & W	plicable Dat	reakages & Burno		
** Guara Material Purcha:	antee & War Duly Checke se Order Re	ed By and Delivered to:	4. All dispu 5. We deck goods desc rth Connect Mr. Krishnai	are that this in ribed and that ion is not give	nvoice shows at all particular en to LED Liper)	ars are true 8 ght Fixtures.	correct.	Eway Bil	rantee & W II No. Not Ap o.: TS-10-UI	plicable Dat	reakages & Burno		
** Guara Material Purcha:	antee & War Duly Checki ise Order Re ise Order Re	ed By and Delivered to: acceived On: 15 July 20 acceived By: Email Ms.	4. All disputs. We deck goods describ Connect Mr. Krishnai 224 Jaysudha	are that this is ribed and that ion is not given Raju (Drive	nvoice shows at all particular en to LED Lig er) Date of 16 Ju	ars are true 8 ght Fixtures. f Delivery	correct.	Eway Bil Vehicle N Vehicle Ty	rantee & W I No. Not Ap o.: TS-10-UI ype : Jayo	pplicable Dat B-8387	reakages & Burno ed: Not Applicabl		
** Guara Material Purcha: Purcha:	antee & War Duly Checki ise Order Re ise Order Re	ed By and Delivered to: secived On: 15 July 20 secived By: Email Ms. Schneid	4. All disput 5. We deck goods descrith Connect Mr. Krishnai 1224 Jaysudha	are that this is ribed and that ion is not given Raju (Drive	nvoice shows at all particular en to LED Liper)	ars are true 8 ght Fixtures. f Delivery 11y 2024	E AN	Eway Bill Vehicle No Vehicle Ty	rantee & W II No. Not Ap o.: TS-10-UI	B-8387	E & C reakages & Burno ed: Not Applicabl Miracli		