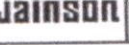
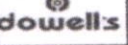
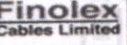


GSTIN : 36AJBP0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2425-0089			Vehicle/LR Number : Not Applicable						
Invoice Date : 16 July 2024			Date of Supply : 16 July 2024						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
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 20240709055		Purchase Order Dated 09 July 2024				
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of invoice.						
GSTIN : 36AADCB2608M1ZO			Delivery Location GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						
State : Telangana			State Code : 36						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	300mm x 100mm x 1.5mm x 40No's Ladder Type Cable Tray	73089090	100.00	Mtr(s)	9.00	9.00	0.00	525.00	52500.00
									
Total Invoice Amount in Words: Rupees: Sixty One Thousand Nine Hundred Fifty Only.					Total Amount Before Tax: 52,500.00				
Our Bank Details:					Add : CGST : 4,725.00				
Name of the Bank :  HDFC Bank					Add : SGST : 4,725.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.00				
IFS Code : HDFC0000042					Total Amount : Rs. 61,950.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions : 1. Goods once sold will not be taken back or 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			
** 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. Krishnam Raju (Driver)					Eway Bill No. 1318 9805 0106 Dated: 16.07.2024				
Purchase Order Received On: 11 July 2024			Date of Delivery 16 July 2024		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email Ms. Jaysudha					Vehicle Type : Jayo				
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									