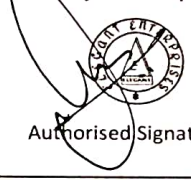
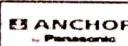
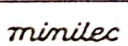
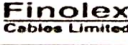


GST IN : 36AJBPK0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT			
		Elegant Enterprises S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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		Invoice Number : EE2425-0107		Transportation Mode : Not Applicable					
Invoice Date : 01 August 2024		Invoice State : Telangana		Vehicle/LR Number : Not Applicable					
State : Telangana		State Code : 36		Date of Supply : 01 August 2024					
				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 : 20240729010		Purchase Order Dated : 29 July 2024			
Contact Person : Mr. Subba Reddy				Term of Payment					
Contact Number : 767-480-8777				☐ Against Delivery ☐ Against Proforma Invoice					
GSTIN : 36AADCB2608M1ZO				☒ Within 07 days from the date of Invoice.					
State : Telangana				Delivery Location					
State Code : 36				GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	DMC Earthing Insulator for 50 x 6mm GI Flat	8536	200.00	No's	9.00	9.00	0.00	25.00	5000.00
MRN-20240802017 INWARD Inward No: 6399 Dt: 01/8/24 MRN No: Dt: Received By: Sign:  CRESCENTIA LABS PVT LTD									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,000.00				
Rupees: Five Thousand Nine Hundred Only.					Add : CGST : 450.00				
Our Bank Details:					Add : SGST : 450.00				
Name of the Bank :  HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 5,900.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
Received By M. Shekar 9000978917			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.			 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. Shekar (Driver) & Mr. Raghu (Asst. Purchase)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 31 July 2024			Date of Delivery			Vehicle No.: TS-10-UB-8387			
Purchase Order Received By: Email Ms. Jaysudha			01 August 2024			Vehicle Type : Jayo			
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									