	STIN: PK0412E1ZY	Dori	ignal for F	eceipient	При	plicate for	Supplier	Triplic	ate for Sur	oplier [☑ Transporter	GST INVOICE CASH CBEDI	
30/001	**************************************		- Gran for f							· /		CASH CHEDI	
	\bigwedge				Eleg	jant E	nterp	rises		202			
	/=		5	-4-187/7/3,	Karbala Maid 385358, 040-2	an, Mahatm	a Gandhi Ro	ad, Secund	erabad-5000 .d@botmail.	com			
	E	Preventer	rs I Annunc	iators I Switc	hgears I Start	ers I Wires	& Cables I Ca	pacitors I P	anel & Cable	Accesso	ories I Oil Seals		
	ELEGANT	Step Dow	n Transfror	ners I L.E.D L	ights I Earthi	ng Equpime	nts I Carbon I	Brushes I P	VC Insulation	n Tapes I	Lugs i Spares	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Charge :	Nil					Transporta	ation Mod		Not Ap	oplicable		
Invoice Number : EE2425-0106								Vehicle/LR Number : Not Applicable Date of Supply : 01 August 2024					
Invoice Date : 01 August 2024 State : Telangana State Code : 3 6								Date of Supply : 01 August 2024 Place of Supply : Hyderabad					
- tute	•	Telangani					er I Bille						
Name	:M/s Cres	centia La	bs Private	e Limited					allan Num	ber		Challan Date	
Address : Plot No. 15-B, MN Park,							Not Applicable					Not Applicable	
Sy No. 230 to 243, Turkapally, Hyderabad - 500 078							Purchase Order Number 20240730041					Purchase Order Dated 30 July 2024	
	Turkapany	, nyderaba	u - 300 076	•				2024		n of Pay	yment		
Contact Person : Mr. Subba Reddy								☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.					
Contact	Number :	767-480-8	3777					w	ithin 07 day Deliv	very Loc	he date of Invol	ce.	
GSTIN	SSTIN : 3 6 A A D C B 2 6 0 8 M 1 Z O						GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243,						
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Cl. t:	1 17 1	Descript!	n of Coad		LICAL/CAS	I 0	1 11-14	CGST %	SGST %	IGST	% Rate	Amount	
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	Total Invoice Amount in Words:							Total Amount Before Tax: 2,1					
Total mivoice Amount in Words.							(3 (E))						
upees:Two Thousand Four Hundred Ninety Only.							(Some	Add: S G S T				189 189	
				ur Bank Det	taile		onderad		Add:1GS		· ·	0	
Our Bank Details: Account No. : 5 0 2 0 0 0							0097197						
								2 3	R/o + Transportation : -0 Total Amount : Rs. 2,490.				
anch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 Receiver's Seal and Signature Terms and Conditi													
with Name & Mobile Number 1. Goods once sold will not be taken bad 2. Interest at 24% P. A. will be charged a													
	Kecsia			2. Interest a	t 24% P. A. wil	l be charged	affter Da	ays.		/ /			
	M.Sh	ekai			responsibility			-		\ '	M. C.		
9000978917 4. All disputes are subject to Secunderab 5. We declare that this invoice shows the									1	A	thouse and Signat	0.57.4	
9000978917 4. All disputes are subject to Secunderable 5. We declare that this invoice shows the goods described and that all particulars a								(.,)					
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light									**No Guarantee & Warranty on Breakages & Burno				
terial Du	lly Checked E	By and Deliv	vered to: N	r. Shekar (D	river) & Mr. F	Raghu (Asst.	Purchase)				Applicable Date		
urchase Order Received On: 31 July 2024 Date of De							Delivery	Vehicle No.: TS-10-UB-8387					
ırchase (Order Recei	ved By: E	mail Ms. J	aysudha		01 Augus	•		Vehicle Typ				
nim!!	LAT SWI	TCHGEAR S	Schneider	CIENA	ENC 50	ulivik	On E	BANC					
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		Head C	Office : Bloc	L A'412'	Shanti Bagh	Apartment	s, 7 - 1 - 3, B	00000000	11	F 0 0	2016		