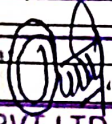
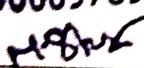
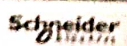
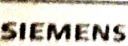
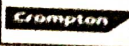
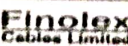


GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT			
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com 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		Invoice Number : EE2425-0110		Transportation Mode : Not Applicable					
Invoice Date : 03 August 2024		Invoice State : Telangana		Vehicle/LR Number : Not Applicable					
State : Telangana		State Code : 36		Date of Supply : 03 August 2024					
				Place of Supply : Hyderabad					
Details of Buyer / Billed to:									
Name : M/s Crescentia Labs Private Limited Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078 Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777 GSTIN : 36AADCB2608M1Z0 State : Telangana State Code : 36				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20240730041		Purchase Order Dated 30 July 2024			
				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.					
				Delivery Location 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	25mm x 72Pcs Base Saddles	73071110	30.00	Boxes	9.00	9.00	0.00	225.00	6750.00
MRN-20240807030 INWARD Inward No: 6489 Dt: 06/8/24 MRN No: Dt: Received By: Sign:  CRESCENTIA LABS PVT LTD									
Total Invoice Amount in Words: Rupees: Seven Thousand Nine Hundred Sixty Five Only.									
Our Bank Details:					Total Amount Before Tax: 6,750.00				
Name of the Bank :  HDFC Bank		Account No. : 50200009719725			Add : CGST :		607.50		
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST :		607.50		
					Add : IGST :		0.00		
					R/o + Transportation :		0.00		
					Total Amount :		Rs. 7,965.00		
Receiver's Seal and Signature with Name & Mobile Number Received by M. Shekar 9000978917 		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.									
Material Duly Checked By and Delivered to: Mr.					**No Guarantee & Warranty on Breakages & Burnout.				
Purchase Order Received On: 31 July 2024					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received By: Email Ms. Jaysudha					Date of Delivery 03 August 2024				
					Vehicle No.: TS-10-UB-8387				
					Vehicle Type : Jayo				
									
									
									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									