GSTIN:	M Original for Bossiniant			□ Duplicate for Con-U-		oplier		nlier 🗆 T	ransportor	GST INVOICE	
36AJBPK0412E1ZY	AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Sup		☐ Triplicate for		plier 🗆 Ti	ransporter	CASH CREDIT	
(ELECANT)	Phoneventers I Annunciat	e: 040-6638 ors I Switch	rbala Maida 5358, 040-2 gears Starte	n, Mahatma 9303040 E-r ers I Wires 8		ed, Secunde eleganthy pacitors I Pa	d@hotmail. nel & Cable	com Accessories		~	
Ste	p Down Transfrome	ers I L.E.D Lig	hts I Earthir	ng Equpimen		_					
					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable						
voice Date : 03 August 2024					Date of Supply : 03 August 2024						
						Place of Supply : Hyderabad					
			Detai	ls of Buy	er Billed	d to:					
Name : M/s Crescer	tia Labs Private	Limited			D	elivery Ch	allan Num	ber	Delivery	Challan Dated	
Address : 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					20240730041 Term of Paymo				30 July 2024		
Contact Person : Mr	Subba Reddy					☐ Agains	t Delivery		ent st Proforma In	voice	
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777					Within 07 days from the date of Invoice.						
						—	Deli	very Locati	ion		
GSTIN : 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,						
State : Telangana			State Code	36			Turkapally,	Hyderabad	- 500 078		
g No I	scription of Canda		HCM/CAC	Overtit.	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	escription of Goods		HSN/SAC	Quantity	-						
1 25mm x 72Pcs	Base Saddles		73071110	30.00	Boxes	9,00	9.00	0.00	225.00	6750.0	
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			1 14/-		gant E	e.	T	1.2.6		6.750.0	
Total Invoice Amount in Words:					(3) A	Jag.	Total Amount Before Tax: 6,750.0				
Rupees:Seven Thousand Nine Hundred Sixty Five Only.					O Braun	1.	Add:CGST		:	607.5	
					Cundera	Add: SGST			:	607.5	
Our Bank Details:						Add:1GST : 0.0					
Name of the Bank :				0.:50200	009719	725	R/o + Tran	sportation	:	0.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3		ec-Bad-3	IFS Code: HDFC000042				Total Amount : Rs. 7,965.00				
Receiver's Seal a	Receiver's Seal and Signature			Terms and Conditions :			for Elegant Enterprises				
with Name & Mobile Number 1. Goods once sold will not be taken b					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
Received By M.Shekar 2. Interest at 24% P. A. will be charged 3. Our risk & responsibility cease on th 4. All disputes are subject to Secunder.					((((((((((((((((((((
9000978917 5. We declare that this invoice shows ti											
	-				ars are true &				U.	E & O.	
** Guarantée & Warrant	y Voids if Proper Ea						**No Gua	rantee & W	arranty on Bre	akages & Burnou	
Material Duly Checked B	y and Delivered to:	Mr.					Eway Bi	l No. Not A	pplicable Date	d: Not Applicable	
					Delivery	Delivery Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email Ms. Jaysudha 03 Augu											
		T							T _a	1-0	
minilec LAY SWIT	Schneide	Schneider SIEM		* 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		El ANCHOR - Parusonio		DHAKAR PES & FITTINGS	 		
DILLIAN BORNE	100	0011	ices Fi	nolex oles Limited	South	9 400	ells	HMI	Jainso	Capco	
PHILIPS Grown	COOPER Buss	nan Puo	UIIU I Cal	ples Limited		OOU	161121	A STREET, SET STREET, STY		CARACIFOR	