

The second second second	SSTIN: PKO412E1ZY	☐ Orignal for	Receiplent	Obu	plicate for	Supplier	C Triplic	ate for Su	oplier / 1	ransporter	GST INVOICE CASH CREDI	
	Λ		5-4-187/7/3, K	Elec	ant E	nterp	rises ad, Secund	erabad-500	003	Hilliand State of Bengangaran A.	Andrew School Section (1) Section (1)	
	E		hone: 040-663									
1	Francis Street, w. b. com. 3	reventers I Annun	ciators I Switch	gears I Start	ers I Wires	& Cables I Ca	pacitors I P	anel & Cable	e Accessorie			
	The second secon	tep Down Transfro	mers I L.E.D Lip	ghts I Earthi	ng Equpimer	The state of the s	A STATE OF THE PARTY OF THE PAR	Charles and Charles Special State State	the state of the state of the state of	A PROPERTY OF THE PARTY OF THE		
	Charge : N	Transportation Mode : Not Applicable										
Invoice I	+	E2425-0129 7 August 2024				Vehicle/LR Number : Not Applicable Date of Supply : 27 August 2024						
State		elangana		State Code	: 36	Place of Su		:	Hyderaba			
		Annual Control of the				er l Bille						
Name :	M/s Cresce	ntia Labs Privat	to 1 imited		no or buy			-allan Num	har	Daliver	y Challan Dated	
Address : Plot No. 15-8, MN Park,						Delivery Challan Number Not Applicable					y Chanan Dated It Applicable	
Sy No. 230 to 243,						Purchase Order Number				_	se Order Dated	
Turkapally, Hyderabad - 500 078							20240824019				24 August 2024	
-								Terr	n of Paym	ent		
Contact		Ir. Subba Reddy					_	t Delivery	☐ Agains	st Proforma I		
	Number : 70						W	ithin 07 day	s from the	date of Invoic	ce.	
GSTIN : 3 6 A A D C B 2 6 0 8 M 1 Z O						Delivery Location						
State	State : Telangana State Code : 3.6					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						
Sille of	G1124131	Durton William	William William	State Code	: 36		attested at the party	Turkapany,	Hyderabad	- 500 078	to know they were	
SI. No.	ı	Description of Goo	ods	HSN/SAC	Quantity	UoM	CCCT W	T CCCT W	I CCT O	T 2-1	in the state of the	
1		mm x 15mtrs PVC				-	CGST %	SGST %	IGST %	Rate	Amount	
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		Total Inv	oice Amou	nt in Wo	rds.	ogant En	lo.	Total Amor	ent Refere	<u> </u>	2 100	
						Total Amount Before				Tax:	2,100.	
spees:	Two Thousa	and Four Hun	dred Seven	ty Eight (Only.	* E				189.		
			Our Bank Dat			Service 15	30	Add : S G S		:	189	
- (4	- , P7		Our Bank Deta					Add:IGS		:	0	
	me of the Bank : HDFC Bank Account No.: 5 0 2 0 0 0						0					
ench Add		dise, S.D. Road, S	ec-Bad-3	IFS Code	:HDFC0	000042		Total Amo	unt	:	Rs. 2,478.	
	iver's Seal and	_			and Condit				for El	egant Enterp		
with Name/s. Mobile Number 1. Goods once sold will not be taken ba						ick of exchanged						
	// /		2. Interest at						\			
	1/1/		3. Our risk & r	esponsibility	cease on the	e delivery of	goods.			MAS		
	MIV		4. All disputes						Ĭ			
	υy		5. We declare						Auth	ocised Signa	tory	
	& Warranty W	oids if Proper Fort	goods describe	ed and that a	all particulars	s are true & c	orrect.				E &	
Jarantee .	with the	10-11-10per Eart	.n Connection	is not given	to LED Ligh	it Fixtures.		**No Gua	rantee & W	larranty on B	reakages & Burn	
uarantee	Thocked Burn	a Delivered to: M		ju (Driver) 8	& Mr. Raghu	ı (Asst. Purch	ıase)	Eway Bil	l No. Not A	pplicable Da	ted: Not Applical	
rial Duly (Checked By an			chase Order Received On: 26 August 2024 Date of De						livery Vehicle No.: TS-10-UB-8387		
rial Duly (chase Orc	Checked By and der Received C	On: 26 August 2	:024		Date of D	Delivery		I AGUILLIG IA	0" 12-70-0	D-030/		
rial Duly (chase Orc	Checked By an	On: 26 August 2			Date of D					D-0307		
chase Ord	Checked By and der Received C	On: 26 August 2 By: Email Ms. Ja	aysudha	NS SE			BANG	Vehicle Ty			Mirac	