



GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE
36AJBPK0412E1ZY					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	Transportation Mode :	Not Applicable
Invoice Number :	EE2425-0132	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 August 2024	Date of Supply :	28 August 2024
State :	Telangana	Place of Supply :	Hyderabad
State Code :	36		

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

Delivery Challan Number
Not Applicable

Delivery Challan Dated
Not Applicable

Purchase Order Number
20240806065

Purchase Order Dated
06 August 2024

Contact Person : Mr. Subba Reddy
Contact Number : 767-480-8777

GSTIN : 36AADC B2608M1Z0

State : Telangana

State Code : 36

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	100mm x 50mm x 1.5mm x 40No's Cable Tray	73089090	100.00	Mtr(s)	9.00	9.00	0.00	280.00	28000.00
MRN-20240830002									
INWARD									
Inward No: 6674 Dt: 29/8/24									
MRN No: Dt:									
Received By: Sign:									
CRESCENTIA LABS PVT LTD									

Total Invoice Amount in Words:

Rupees: Thirty Three Thousand Forty Only.



Our Bank Details:

Name of the Bank : HDFC Bank

Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3

IFS Code : HDFC0000042

Total Amount Before Tax:	28,000.00
Add : CGST	2,520.00
Add : SGST	2,520.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 33,040.00

Receiver's Seal and Signature
with Name & Mobile Number

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.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Krishnamraju (Driver) & Mr. Raghu (Asst. Purchase)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 08 August 2024

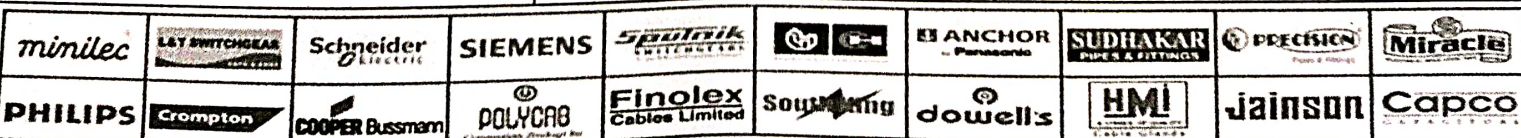
Date of Delivery

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email Ms. Jaysudha

28 August 2024

Vehicle Type : Jayo



Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016