G S T I N : 36AJBPK0412E1ZY		☐ Duplicate for Su		Supplier	☐ Triplic	ate for Sup	plier Ø	Transporter	CASH CREDIT		
E	Phone Preventers I Annunciate	e: 040-6638 ors I Switch	rbala Maida 5358, 040-2 gears I Starte	n, Mahatma 9303040 E-r ers I Wires 8	mail address Cables I Ca	ad, Secund c eleganthy pacitors I P	erabad-5000 vd@hotmail. anel & Cable	com Accessori	es I Oil Seals	Ť	
Reverse Charge :	Step Down Transfrome Nil EE2425-9138	rs I L.E.D Lig	hts I Earthin	g Equpimen	ts I Carbon	Brushes I P ation Mod	VC Insulation	Not App Not App	licable		
	06 September 2024					Date of Supply : 06 September 2024					
State :	Telangana	5	tate Code :		Place of Su er Bille		-	nyuerac			
Name : M/s Creso	entia Labs Private I	imited	Detai	is or buy	CONTRACTOR CONTRACTOR		allan Numl	ber	Delivery	Challan Dated	
Address : Piot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078 Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777					Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated		
					20240904029 04 September 2024 Term of Payment □ Against Delivery □ Against Proforma Invoice © Within 07 days from the date of Invoice. Delivery Location						
GSTIN : 3 6 A A D C State : Telangana	B2608M1ZO	S	tate Code :	36	GV			N Park, Ph	ase-1, Sy No. 2	30 to 243,	
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
5777.000007.	Omm x 15mtrs PVC Flex	ible Pipe	39174000	4.00	No(s)	9,00	9.00	0.00	350.00	1400.0	
					100	5					
ND N-	SON DOOR	1003		9	10,00						
TING	NWARD			COTE							
	726 Di:06	yelp	6	69°.							
	Di:	1									
MPN No:	Chane V	K									
Received By											
POESCE	NTIA LABS PVT	נוטון									
Lincoon	Total Invoi	ce Amou	nt in Wor	ds:	Sont Ent	60 T	Total Amou	unt Before	Tax:	1,400.0	
0 ml	10: 11-1-1	I ref., T.	on Only		STA)E)	Add : C G S	T	18	126.00	
upees:One Thou	usand Six Hundred	I Fifty IV	vo Omy.		100		Add:SGS	T		126.0	
Our Bank Details:						/	Add:1GST			0.00	
ame of the Bank :	HDFC Bank		Account No			25	R/o + Trans	portation	: _	0.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0							Total Amou	Will be	:	: Rs. 1,652.00	
Receiver's Seal with Name & N	A STATE OF THE STA	2. Interest at 3. Our risk & 4. All dispute 5. We declar	responsibility are subject that this invited and that	I be charged y cease on th to Secunders roice shows t	ack of exchan affter D e delivery of abad Jurisdict he actual price	goods. tion te of the			orded Signator		
	enty Voids If Proper Eart						**No Guara	ntee & W	rranty on Brea	kages & Burnou	
Material Duly Checked By and Delivered to: Mr. Madhu (Driver) & Mr. Raghu (Asst. Purchase)							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 05 September 2024 Date of De Purchase Order Received By: Email Ms. Jaysudha 06 September					100000000000000000000000000000000000000						
Purchase Order Nec	erved by: Email MS. Ja	1				of the same				Miracia	
minitec Lara	Schneider	SIEM	ENC SE	ulnik	(9) THE	BANC	HOR	HAKAR	@ DEECHICK	BALL TO THE	