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<b>GSTIN:</b> 36AJBP0412E1ZY	<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input checked="" type="checkbox"/> Transporter	<b>GST INVOICE</b> CASH   CREDIT
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# Elegant Enterprises

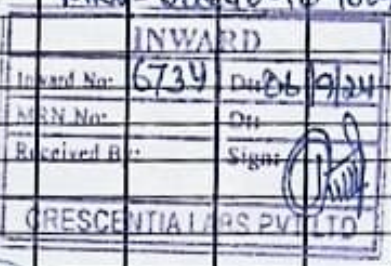
S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003  
 Phone: 040-66385358, 040-29303040 E-mail address: elegantyhd@hotmail.com


Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
 Step Down Transformers | LED Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares


Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2425-0135	Vehicle/LR Number : Not Applicable
Invoice Date : 31 August 2024	Date of Supply : 31 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 20240830020	Purchase Order Dated 30 August 2024
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777	Term of Payment <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 07 days from the date of invoice.	
GSTIN : 36AADCB2608M1Z0	Delivery Location GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078	
State : Telangana	State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan Model Seawind White	84145120	3.00	No's	9.00	9.00	0.00	1375.00	4125.00
									
***** In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in									

<b>Total Invoice Amount in Words:</b> Rupees: Four Thousand Eight Hundred Sixty Eight Only.		Total Amount Before Tax: 4,125.00
		Add : CGST : 371.25
		Add : SGST : 371.25
		Add : IGST : 0.00
		R/o + Transportation : 0.50
		<b>Total Amount : Rs. 4,868.00</b>

Receiver's Seal and Signature with Name & Mobile Number  M. SK	Terms and Conditions : 1. Goods once sold will not be taken back of 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
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** 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: 30 August 2024	Date of Delivery: 30 August 2024
Purchase Order Received By: Email Ms. Jaysudha	Vehicle No.: TS-10-UB-8387 Vehicle Type : Jayo


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