Materia Purch	ase Order Received On:			us =	28 Aug	(st 2024	E AN		SUDHAKAR	© PRECES	Miracle	
Materia Purch	ase Order Received On:				28 Aug	ust 2024		Vernere	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Materia		08 August 202	Purchase Order Received On: 08 August 2024 Purchase Order Received By: Email Ms. Jaysudha 28 Aug						Vehicle Type : Jayo			
** Guar	Material Duly Checked By and Delivered to: Mr. Krishnamraju (Driver) & Mr. Rag Purchase Order Received On: 08 August 2024 Date of					Delivery		Vehicle No.: TS-10-UB-8387				
	antee & Warranty Voids if	ivered to: Mr.	Krishnamraiu	(Drive	r) & Mr. Ragh	hu (Asst. Pu	rchase)				ted: Not Applicable	
	goods described and that all particulars ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Lig						ght Fixtures. **No Guarantee & W					
5. We declare that this invoice shows					the actual p	the actual price of the Authorised Signatory E & C						
4. All disputes are subject to Secunde					rabad Jurisd	iction		M	bricad Clare	ntory		
3. Our risk & responsibility cease on t					the delivery of goods.							
with Name & Mobile Number 1. Goods once sold will not be taken 2. Interest at 24% P. A. will be charge												
Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will not be taken												
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C						000042						
Name of the Bank :							009/19/25					
Our Bank Details:						Add .1001					0.00	
Lapec						under		4			0.00	
Rupees: Thirty Three Thousand Forty Only.						Add: CGST					2,520.00	
Total Invoice Amount in Words:						Total Amount Before Tax: 28,000.0 * Add: C G S T : 2,520.0						
	L SALIN		1	- 147		3 mag	en	Total Am	ount Refere	Tav:	28,000.00	
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1	100mm x 50mm x 1.5mm	x 40No's Cable	e Tray 730	89090	100.00	Mtr(s)	9,00	9.00	0.00	280.00	28000.00	
SI. No.	Description	of Goods	HSN	N/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
Jiale :	, ciangana											
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						
GSTIN :	36AADCB2608M1	ZO				GV	One, Plot N		,		230 to 243,	
Contact	Number : 767-480-877	7			-		Wit		s from the divery Location		Le.	
Contact Person : Mr. Subba Reddy						☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.						
	i ui kapaily, riyuerabau -	550 576						Tern	n of Paymer	nt		
Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					20240806065				06 August 2024			
Address : Plot No. 15-B, MN Park,					Not Applicable Purchase Order Number				Not Applicable Purchase Order Dated			
	M/s Crescentia Labs	Private Limit	ted			De	livery Chal		ber	-	Challan Dated	
			Ι	Detail	s of Buye						el 11 = 1	
State						Place of Supply : Hyderabad						
	nvoice Date : 28 August 2024					Date of Supply : 28 August 2024						
Meverse charge . 1411						Vehicle/LR Number : Not Applicable						
C		anstromers I L.	E.D LIGHTS I E	ai triirig			ion Mode		Not Applica			
(E	LEGANT Preventers I A	nnunciators I S ansfromers I L.I	Switchgears I	Starter	s I Wires & (Lables I Cap	rushes I PVr	Insulation	Tapes I Lug	I Spares		
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	\wedge		اع	lego	int En	terpr	ises					
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JUNJULK	/ Origina	l for Receip	oie	pient [pient	pient	pient	pient Duplicate for Supplier Triplicat	pient ☐ Duplicate for Supplier ☐ Triplicate for Sup	pient □ Duplicate for Supplier □ Triplicate for Supplier □ Tra	pient □ Duplicate for Supplier □ Triplicate for Supplier □ Transporter	