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ELEGAN erse Charge bice Number bice Date	Preventers I Annu Step Down Trans	Phone: 040-66:	State Code :	Mahatma Gai 03040 E-mail I Wires & Cal Equpiments I Tr. Ve Da 3 6 Pl	ndhi Road, address: e bles I Capa Carbon Bru ansportati ehicle/LR N ate of Supp ace of Supp	Secunderal sleganthyd@ citors I Pane ushes I PVC on Mode: lumber: slyy slyy slyy slyy slyy slyy slyy sly	Recommendation Tales No. 1 & Cable Accommendation Tales No. 1 No.	CESSOLIES I O	le le	
i.e		•	Details	of Buyer	I Billed	to:	1		Daliyany C	hallan Dated
ame : M/s Crescentia Labs Private Limited ddress : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					Delivery Challan Number Not Applicable Purchase Order Number 20240830020 Term of Paym Against Delivery Against			of Payment	Not Applicable Purchase Order Dated 30 August 2024	
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777 SSTIN : 3 6 A A D C B 2 6 0 8 M 1 Z O					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					
ate : Tela	ngana		State Code :	36		'	arnapany) ri			
	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
SI. No.	mpton 1200mm Ceiling		84145120	3.00	No's	9,00	9.00	0.00	1375.00	4125.00
	wind White				* O'CO'	5				
car	ase of any complaint p e toll free no. 1800 419 pport@crompton.co.in		ne o	e day,						
Total Invoice Amount in Words: Rupees:Four Thousand Eight Hundred Sixty Eight Only.					Total Amount Before Add: CGST Add: SGST Add: 1GST			S T S T	Tax: : :	4,125.0 371.0 371.0
Our Bank Details: Account No.: 5 0 2 0					1009719725 R/o + Transportation					0.
Name of the Bank .					Total Amount : Rs. 4,800.					
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be 2. Interest at 24% P. A. will be 3. Our risk & responsibility cea 4. All disputes are subject to S 5. We declare that this invoice goods described and that all p					ditions: I back of exchanged I back of exchanged					atory E & 4
** Guarant	21.1.1.10	Drange Earth (onnection is not a	given to LED L	ight Fixture	es. Purchase)	Eway	Bill No. Not A	Applicable Da	ated: Not Applicat
Material Duly Checked By and Delivered to: Mr. Krishnamraju (Driver) & Wit. No.					Webicle No : TS-10-UB-8387					
Purchase Order Received On: 30 August 2024					of Delivery Vehicle Type : Jayo					
Purchase	Order Received By:	Email Ms. Jays	udha		T			SUDHAKA PIPES A FITTING		SICN MITAC
mini		Schneider	SIEMENS © POLYCAB	Finole)	South	emy do	@ well's	HMI	Jains	SON Capa
PHIL	IPS Crompton	d Office : Block	- A ' 413 ' Shanti	Bagh Apartn	nents, 7 - 1	- 3, Begum	pet, Hydera	abad - 5 0 0	0016	