G S T I N : BPK0412E1ZY										GST INVOICE	Œ	
				S. Cunni	lior [Triplicate	for Supplie	r 🗆 Trans		CASH CRE		
3PK041ZE1ZY	G S T I N : Orignal for Receipient			e for Suppl								
/ //	5-	-4-187/7/3, Karb	Elegan ala Maidan, M	ahatma Gar	ndhi Road,	Securiuera	bad-500003 Shotmail.cor	n				
	Pho	one: 040-663853	58, 040-29303	1040 E-Mail	audi ess. e	I Don	a & Cable Ac	cessories I C	Oil Seals			
	Preventers I Annunc Step Down Transfrom	iators I Switchge	ars I Starters I s I Earthing Ed	upiments I	Carbon Br	ushes I PVC	Insulation T	apes I Lugs I	l Spares ole			
ELEGANT		mers I L.E.D Ligit	31 201 0	Tra	ansportati	on Mode		lot Applicar	JIE			
ice Number : EE2425-0138						Vehicle/LR Number : Not Applicable On September 2024 Undershad						
ice Date :	06 September 2024	4 St	ate Code :	3 6 PI	ace of Sup	ply	: 1	Hyderabad				
:	Telangana	30	Details	of Buyer	1 Billed	to:	1		Delivery	Challan Da	ated	
	1 1 1 - Deise	ate 1 imited			De	elivery Cha	Illan Numbe	er	Not	t Applicable		
e : M/s Crescentia Labs Private Limited					Not Applicable Purchase Order Number			er	Purchase Order Dated			
ress : Plot No. 15-B, MN Park, Sy No. 230 to 243,					20240904029				04 September 2024			
Turkapa	lly, Hyderabad - 500 (078			Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice							
	: Mr. Subba Reddy					☐ Agairis	ithin 07 days	from the d	late of Invo	ice.		
ntact Person	: 767-480-8777			-			Dalis	omy Locatio	oπ		,	
	DCB2608M1ZO				G۱	One, Plot	No. 15-B, M Turkapally,	N Park, Pha: Hyderabad	- 500 078	o. 230 to 243		
			State Code :	3 6			Turkapany,					
ate : Telanga	jiid		1	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amo		
il. No.	Description of G		HSN/SAC		No(s)	9,00	9.00	0.00	350.0	00	1400.00	
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			1	ands:	an	Enter	Total A	mount Befo	re Tax:		1,400.00	
	Total Invoice Amount in Words:					Total Add			dd:CGST :			
Rupees:One Thousand Six Hundred Fifty Two Only.					Add:SGST			GST	: 126.0			
					Add: I G S T				:			
Our Bank Details: Account No.: 5 0 2					R/o + Transportation :					s. 1,652.0		
Name of the Bank:					110tal Allioult						5. 1,052.0	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 TFS Code : 115 C					onditions:							
Receiver's Seal and Signature					ken back of exchanged							
with Name & Mobile Number 1. Goods once sold will like be say 2. Interest at 24% P. A. will be cha 3. Our risk & responsibility cease					arged affiler Days.							
	سر (لم			hility cease (on the deliv	leid or Boom	3.	\	V.	Si-matory.		
	M. made	4. All	disputes are sul declare that th	ic invoice sh	ows the ac	tual price	the	A	Authorised	Signatory	E & (
	1	d	described and	that all parti	iculars are	tiue a corre	ct.	Cuarantee	& Warrant	y on Breakag	es & Burn	
F.		Fth Co	anaction is not	given to LE	D Light Fix	tures.	- TV	yay Bill No. N	Not Applicat	ble Dated: No	t Applicat	
	e & Warranty Voids if	livered to: Mr. M	adhu (Driver) 8					icle No.: TS-				
** Guarante	ly Checked by and Del	05 September 2	.024					icle Type : J				
Material Du	- 1 Described One	00 0-P		06 Se	eptember			T		PRECISION	- 9	
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Material Du Purchase	Order Received On:	Email Ms. Jaysu		Spuln	iik o	9	E ANCHO	SUDHA	TTINGS	piper à Stroops	Mirac	
Material Du Purchase Purchase	Order Received On: Order Received By:	Email Ms. Jaysu	SIEMENS	Finole Cables Lin	ex sat	natamg	dowell	s HN	11 1	ainson	Particular State Control	