

GST IN : 36AJBPK0412E1ZY		☒ Original for Receiptient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☐ Transporter	GST INVOICE CASH CREDIT			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares									
Reverse Charge : Nil		Invoice Number : EE2425-0146		Transportation Mode : Not Applicable					
Invoice Date : 12 September 2024		State : Telangana		Vehicle/LR Number : Not Applicable					
		State Code : 36		Date of Supply : 12 September 2024					
				Place of Supply : Hyderabad					
Details of Buyer I Billed to:									
Name : M/s Crescentia Labs Private Limited				Delivery Challan Number : Not Applicable		Delivery Challan Dated : Not Applicable			
Address : Plot No. 15-B, MN Park, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078				Purchase Order Number : 20240903042		Purchase Order Dated : 03 September 2024			
Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777				Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.					
GSTIN : 36AADCB2608M1ZO				Delivery Location					
State : Telangana				GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					
				State Code : 36					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	100mm x 50mm x 40No's Cable Tray	73089090	100.00	Mtr(s)	9.00	9.00	0.00	280.00	28000.00
Total Invoice Amount in Words: Rupees:Thirty Three Thousand Forty Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number M. R. 12/9/24 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Purchase) Purchase Order Received On: 05 September 2024 Purchase Order Received By: Email Ms. Jaysudha Date of Delivery 12 September 2024 Total Amount Before Tax: 28,000.00 Add : CGST : 2,520.00 Add : SGST : 2,520.00 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 33,040.00 for Elegant Enterprises Authorised Signatory E & O. E **No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UB-8387 Vehicle Type : Jayo minilec LAT SWITCHGEAR Schneider SIEMENS Sputnik ANCHOR SUDHAKAR PRECISION Miracle PHILIPS Crompton COOPER Bussmann POLYCARB Finolex Southern dowells HMI Jainson Capco Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									