

7

<b>GST IN:</b> 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Triplicate for Supplier	<input checked="" type="checkbox"/> Transporter	<b>GST INVOICE</b> 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 | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2425-0147	Vehicle/LR Number : Not Applicable
Invoice Date : 12 September 2024	Date of Supply : 12 September 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 20240830042	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	25mm x 3mm GI Flat	72122090	261.62	Kg(s)	9.00	9.00	0.00	71.50	18705.83
<p>MRN-20240914021</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold;">INWARD</p> <p>Inward No: 6772      Dt: 13/9/24</p> <p>SRN No:              Dt:</p> <p>Received By:              Sign: </p> <p style="text-align: center; font-weight: bold;">CRESCENTIA LABS PVT LTD</p> </div>									



<b>Total Invoice Amount in Words:</b> Rupees: Twenty Two Thousand Seventy Three Only.	<b>Total Amount Before Tax:</b> 18,705.83
	Add : CGST : 1,683.52
	Add : SGST : 1,683.52
	Add : IGST : 0.00
<b>Our Bank Details:</b>	R/o + Transportation : 0.12
Name of the Bank : <input checked="" type="checkbox"/> HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042
	<b>Total Amount</b> : <b>Rs. 22,073.00</b>

Receiver's Seal and Signature with Name & Mobile Number  <i>M. Shekar</i> 12/09/24	<b>Terms and Conditions :</b>	for Elegant Enterprises  Authorised Signatory E & O. E
	1. Goods once sold will not be taken back or 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.	**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Purchase)	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 05 September 2024	Date of Delivery
Purchase Order Received By: Email Ms. Jaysudha	12 September 2024
	Vehicle No.: TS-10-UB-8387
	Vehicle Type : Jayo



Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016