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GSTIN: 36AJBPK0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier	☐ Triplicate for Supplier	☒ Transporter	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@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 : EE2425-0146	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	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 : 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	100mm x 50mm x 40No's Cable Tray	73089090	100.00	Mtr(s)	9.00	9.00	0.00	280.00	28000.00
MRN-20240914022									
INWARD									
Inward No: 6793 Dt: 13/9/24									
MRN No: Dt:									
Received By: Sign: [Signature]									
CRESCENTIA LABS PVT LTD									

Total Invoice Amount in Words:

Rupees: Thirty Three Thousand Forty Only.



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

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number M.gh 1219/24	Terms and Conditions : 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.	For Elegant Enterprises [Signature] Authorised Signatory E & O. E
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** 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 : 12 September 2024
Purchase Order Received By: Email Ms. Jaysudha	Vehicle No.: TS-10-UB-8387
	Vehicle Type : Jayo



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