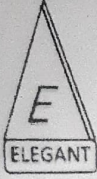
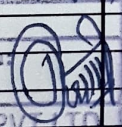
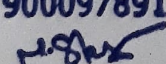
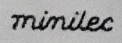
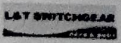
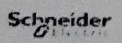
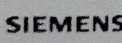
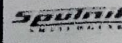
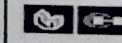
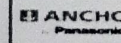
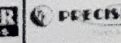
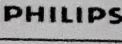
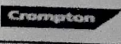
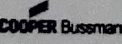
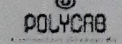
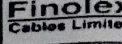
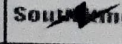
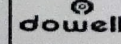
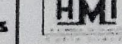
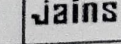


7

GST IN: 36AJBPK0412E1ZY		☐ Original for Recipient	☐ 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 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 : EE2425-0156			Vehicle/LR Number : Not Applicable						
Invoice Date : 30 September 2024			Date of Supply : 30 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 Contact Person : Mr. Subba Reddy Contact Number : 767-480-8777 GSTIN : 36AADCB2608M1Z0 State : Telangana				Delivery Challan Number Not Applicable		Delivery Challan Dated Not Applicable			
				Purchase Order Number 20240814007		Purchase Order Dated 14 August 2024			
				Term of Payment					
				☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 07 days from the date of Invoice.					
				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	Siracco Occaris 225mm x 225mm Wall Mount Ventilating Fan	8414	8.00	No's	9.00	9.00	0.00	2750.00	22000.00
MRN-20240909013 20241003025 INWARD Inward No: 6934 Dt: 01/10/24 MRN No: Dt: Received By: Sgn:  CRESCENTIA LABS PVT LTD									
Total Invoice Amount in Words:					ELEGANT ENTERPRISES Ph: 66385358				
Rupees: Twenty Five Thousand Nine Hundred Sixty Only.									
Our Bank Details:					Total Amount Before Tax: 22,000.00 Add : CGST : 1,980.00 Add : SGST : 1,980.00 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 25,960.00				
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 Received By M. Shekar 9000978917 		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  Authorised Signatory E & O. E				
** 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: 16 August 2024		Date of Delivery: 30 September 2024			Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email Ms. Jaysudha					Vehicle Type : Jayo				
									
									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									