GSTIN:	g							Т		GST INVOICE	
	☐ Orignal for Receip	pient	☐ Duplic	ate for Su	plier	☐ Triplicate	for Supplier	r □ Tran		ASH CREDIT	
JBPK0412E1ZY	Orignal for Receip					1					
\wedge	$\sqrt{}$		Elega	nt En	terpr	ises	. ======				
	5-4-18	7/7/3, Karb	ala Maidan,	Mahatma G	iandhi Road	d, Secunderat	bad-500003				
/FN	Phone: 0	40-663853	58, 040-293	03040 E-ma	ail address:	eleganthyd@	& Cable Acce	essories I C	Oil Seals		
ELEGANT	Preventers I Annunciators Step Down Transfromers I	I Switchge	ars I Starters	Fauniments	I Carbon B	rushes I PVC	Insulation Tap	es I Lugs	Spares		
		L.E.D LIGHT	ST Earting	Equipment	Transporta	tion Mode :	140	c , de le	70		
erse Charge : oice Number :	Nil EE2425-0152				Vehicle/LR	Number :		t Applicab			
ice Number :	19 September 2024				Date of Sup		Uh	September derabad	er 2024		
e :	Telangana	Sta	ate Code :		Place of Su		Пу	derabad			
			Details	of Buye	r I Billed	alisom Chall	an Number	T	Delivery (Challan Dated	
me : M/s Crescentia Labs Private Limited					Delivery Challan Number Not Applicable				Not Applicable		
dress : Plot No. 15-B, MN Park,					Purchase Order Number				Purchase Order Dated		
Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					20240913034				13 September 2024		
Turkapan	ly, Hyderabad Soo or o					☐ Against		f Paymen ☐ Against	it Proforma In	voice	
	: Mr. Subba Reddy					□ Against	nin 07 days fr	om the da	te of Invoice		
ontact Number : 767-480-8777					Delivery Location						
STIN : 3 6 A A D C B 2 6 0 8 M 1 Z O					GV One, Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad - 500 078						
ate : Telangar	na	St	ate Code :	3 6		Т	urkapally, Hy	uerapad -	300 078		
				Γ _α .	UoM	CGST %	SGST %	IGST %	Rate	Amount	
l. No.	Description of Goods		HSN/SAC	Quantity	No(s)	9,00	9.00	0.00	466.10	932.20	
_	6A x 4 Socket x 1switch x 4m	tr Cable	85369090	2.00	140(5)	3500					
Spike Gu	uard-22048				*0,00	1					
					100	-					
	1/50	RIVES		CONT	1	1					
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					180		Total Amou	int Before	Tax:	932.2	
	Total Invoice Amount in Words:					Total Amount Before			:	83.9	
Rupees: One Thousand One Hundred Only.					Add:SGST					83.9	
upees: One	Thousand One Hundi	eu Omy.	•		Childell of the control of the contr	100				0.0	
Our Bank Details:						Add: IGST: 0.09719725 R/o + Transportation:					
Name of the Bank : HDFC Bank Account No. : 5 0 2 0						Rs 1 100					
Branch Address Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C						0000042 Total Amount					
Terms and Con					ditions.						
with Name & Mobile Number 1. Goods once sold will not be taker 2. Interest at 24% P. A. will be charge					red affter Days.						
2. Interest at 24% P. A. Will be charged at 2					the deliver	y of goods.			J. S.		
		A All disn	utes are subi	ect to Secun	derabad Jur	isdiction		4	norfsed Signa	atory	
2.8	2124	5 We ded	lare that this	invoice sho	ws the actua	al price of the		Aut	Torisen signi	E & C	
4.8		goods de	scribed and t	hat all partic	ulars are tru	e & correct.	**No Gua	rantee & V	Warranty on	Breakages & Burno	
M.8	8	80003 00	** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light (Asst.)					Eway Bill No. Not Applicable Dated: Not Applicab			
7	Western Worlds if Proper Fa	arth Conne	ction is not g		Acet Durch		Vahicle No : TS-10-UB-8387				
** Guarantee &	Warranty Voids if Proper Ed hecked By and Delivered to:	Mr. Sheka	r (Driver) & I	VIr. Ragnu (4551. 1 01011						
** Guarantee & Material Duly C Purchase Ord	Warranty Voids if Proper Ed hecked By and Delivered to: ler Received On: 14 Septe	Mr. Sheka mber 2024	r (Driver) & I	Date	of Deliver	у	Vehicle N	o.: TS-10-	UB-8387		
** Guarantee & Material Duly C Purchase Ord	Warranty Voids if Proper Ed hecked By and Delivered to:	Mr. Sheka mber 2024	r (Driver) & I	Date	4551. 1 01011	y 024	Vehicle N	o.: TS-10- ype : Jayo	UB-8387		
** Guarantee & Material Duly C Purchase Ord	warranty Voids if Proper Edhecked By and Delivered to: ler Received On: 14 Septe ler Received By: Email Ms	Mr. Sheka mber 2024 s. Jaysudha	MENS	Date	of Deliver	Y 124	Vehicle N	o.: TS-10-	UB-8387	SION Miracl	