* IDD//07/25/25/	Original for Recainient		☐ Duplicate for Supplie		oplier	☐ Triplicat	e for Suppl	ier 🗆 Tran	an artar	ASH CREDIT
AJBPK0412E1ZY	ZY Orignal for Receipient									Jan Chebii
	5-4-:	187/7/3, Karl	oala Maidan,	nt En	iandhi Road	l, Secundera	abad-500003	3		
/EN	Phone Preventers Annunciato	: 040-66385	358, 040-293	303040 E-ma	all address:	acitors I Pan	el & Cable A	ccessories I C	il Seals	
ELEGANT	Preventers I Annunciato Step Down Transfromer	rs I Switchge	ears I Starters	Fauniments	I Carbon Br	ushes I PV	Insulation T	Tapes Lugs	Spares	
verse Charge :	Nil	3 I L.L.D LIGH	ts i Editimis	1	Transportat	ion Mode	: 1	Not Applicab	le	
oice Number :	EE2425-0155			\	Vehicle/LR I	Number		Not Applicab		
voice Date :	26 September 2024				Date of Sup			26 Septembe Hyderabad	er 2024	
ate :	Telangana	St	ate Code :		Place of Sup		:	пучетарач		
			Details	s of Buye			11 Nl.		Daliyary C	hallan Dated
ame : M/s Crescentia Labs Private Limited					Delivery Challan Number Not Applicable				Delivery Challan Dated Not Applicable	
dress : Plot No. 15-B, MN Park,					Purchase Order Number			er	Purchase Order Dated	
Sy No. 230 to 243, Turkapally, Hyderabad - 500 078					20240924024				24 September 2024	
Turkapan	y, Hyderabad 300 o. c							of Paymen		oice
Contact Person : Mr. Subba Reddy					☐ Against Delivery ☐ Against Proforma Invoice ✓☐ Within 07 days from the date of Invoice.					
Contact Number	: 767-480-8777			}		V WII	Deliv	ery Location	1	
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,					
tate : Telangan		S	tate Code :	3 6		-	Turkapally, F	- Hyderabad	500 078	
ate . reiengen										
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Anchor 6	A x 4 Socket x 1switch x 4	mtr Cable	85369090	3.00	No(s)	9,00	9.00	0.00	466.10	1398.30
Spike Gu	ard-22048				200	0				
					Lock					
		PERTI	50	1 .8	1					
		E INWA	2/3/	- Che						
		O Date 2	司相	000						
		Sign	1011	1						
		SEC		+						
		1100		-	-	_	1			
				-	1/. 8	NIE				
	Total Invoice Amount in Words:									1,398.3
	Total Inv	oice Amo	unt in Wo	rds:	11(D) MI. 1-11					125.8
. 0 7	Cl	ad Fifty (nly		1511					125.8
Rupees: One Thousand Six Hundred Fifty Only.					11	Add:SGST				0.0
	Our Bank Details:					Add:IGST				
	Name of the Bank : HDFC Bank Account No. : 5 0 2 0					R/o + Transportation				0.0
Name of the Ban	K: IMIHUFC Dalik	La Cada HDE				2	Total Amount : Rs. 1,650.			
Name of the Ban		Sec-Bad-3	IFS Cod	de: HDFC	000004	2	10101111			ises
Branch Address	: Paradise, S.D. Road,		Terr	ns and Cond	litions :			for Ele	egant Enterpr	
Branch Address Receiver's	: Paradise, S.D. Road,	1. Goods o	Terr	ns and Cond	litions : back of exch	nanged		for Ele	egant Enterpr	
Branch Address Receiver's	: Paradise, S.D. Road,	1. Goods o	Terronce sold will at 24% P. A.	ns and Cond not be taken will be charge	litions : back of exch ed affter	nanged . Days.		for Ele	egant Enterpr	
Branch Address Receiver's with Nam	: Paradise, S.D. Road, Seal and Signature e & Mobile Number	1. Goods of 2. Interest	Terronce sold will at 24% P. A.	ns and Cond not be taken will be charge lility cease on	litions: back of exched affter the delivery	nanged . Days. of goods.		for Ele	egant Enterpr	
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Receiver's with Nam ** Guarantee & Material Duly Ch	: Paradise, S.D. Road, Seal and Signature e & Mobile Number Warranty Voids if Proper lecked By and Delivered to	1. Goods of 2. Interest 3. Our risk 4. All disp 5. We dec goods des	Terronce sold will at 24% P. A. & responsibilities are subjection that this scribed and the tion is not given to the control of the control o	ns and Cond not be taken will be charge ility cease on ect to Secund invoice show nat all particu iven to LED L Mr. Raghu (As	back of exched affter the delivery erabad Juris is the actual lars are true eight Fixture sst. Purchas	nanged . Days. of goods. diction price of the & correct.	**No Gu	Auth	orised Signat Varranty on Br	ory E & C reakages & Burno
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** Guarantee & Material Duly Ch	: Paradise, S.D. Road, Seal and Signature e & Mobile Number Warranty Voids if Proper lecked By and Delivered to er Received On: 24 Sept	1. Goods of 2. Interest 3. Our risk 4. All disp 5. We dec goods des Earth Connector Mr. Shekar ember 2024	Terronce sold will at 24% P. A. & responsibilities are subjection that this scribed and the ction is not given that the ction is not given the ction is not given the ction is not given that the ction is not given the	ns and Cond not be taken will be charge ility cease on ect to Secund invoice show nat all particu iven to LED L Ar. Raghu (As	back of exched affter the delivery erabad Juris as the actual lars are true light Fixture sst. Purchas of Delivery tember 202	nanged . Days. of goods. diction price of the & correct. s. e)	**No Gu Eway E Vehicle	Auth narantee & W Bill No. Not A No.: TS-10-U	varranty on Br pplicable Date B-8387	ed: Not Applicabl