

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBP0412E1ZY					CASH CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500033
Phone 040-66385358, 040-29303040 Email 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	EE2324-025	Vehicle/LR Number	Not Applicable
Invoice Date	18 May 2023	Date of Supply	18 May 2023
State	Telangana	Place of Supply	Hyderabad
	State Code	36	

Details of Buyer | Billed to:

Name	M/s Summit Sales LLP	Delivery Challan No.	Not Applicable	Date - x -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No	20230508027	Date : 08.05.2023
GSTIN	36ACQFS2044C1Z7	Delivery Location	SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.	
State	Telangana	Form of Payment	☐ Against Delivery ☐ Against Proforma Invoice	
	State Code	36	☒ Within 15 days from date of Invoice.	

Sl No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	75mm x 6" x 585 KGs GI Earth Pipe	72122090	151.00	Meter(s)	9.00	9.00	0.00	265.00	40810.00
2	100mm x 6" x 607 KGs GI Earth Pipe	72122090	121.00	Meter(s)	9.00	9.00	0.00	365.00	44165.00

MRN-20230519019

INWARD	
Inward No: 2096	Dr: 19/5/23
MRN No:	Dr: 19/5/23
Received By:	Sign:
<i>[Signature]</i>	<i>[Signature]</i>
S S LLP-GVDG	

Total Invoice Amount in Words:
Rupees One Lakh Two Hundred Seventy One Only



Total Amount Before Tax	84,975.00
Add CGST	7,647.75
Add SGST	7,647.75
Add IGST	0.00
R/o + Transportation	0.50
Total Amount	Rs. 1,00,271.00

Our Bank Details	
Name of the Bank	HDFC Bank
Account No	50200109719725
Branch Address	Paradise, S.D. Road, Sec-Bad-3
IFSC Code	HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions
Received By S.K. RAJU 6281929265	- Goods once sold will not be taken back or exchanged - Interest at 24% P.A. will be charged after 10 Days - Our risk & responsibility cease on delivery of goods - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises



Authorized 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. Krishnam Raju (Driver)

Way Bill No. 161645267862 Dated: 18.05.2023

Purchase Order Received On: 13.05.2023	Date of Delivery: 18.05.2023	Vehicle No: TS-10-UB 8387
Purchase Order Received By: Email by Vanajakshi		Vehicle Type: JAYO



Head Office Block - A 413 Shanti Pagn Apartment 2-1-3, Begumpet, Hyderabad - 500016