

GSTIN: 36AJBPK9412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier		☒ Transporter		☐ Triplicate for Supplier		GST INVOICE 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 LED 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				State Code : 36		Place of Supply : Hyderabad																																			
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				State Code : 36		Term of Payment : ☒ Against Delivery ☐ Against Proforma Invoice		☐ Within 15 days from date of Invoice.																																	
<table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>75mm x 6' x 585.6Kgs GI Earth Pipe</td><td>72122090</td><td>154.00</td><td>Meter(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>265.00</td><td>40810.00</td></tr><tr><td>2</td><td>100mm x 6' x 607.8Kgs GI Earth Pipe</td><td>72122090</td><td>121.00</td><td>Meter(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>365.00</td><td>44165.00</td></tr></tbody></table>												Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	75mm x 6' x 585.6Kgs GI Earth Pipe	72122090	154.00	Meter(s)	9.00	9.00	0.00	265.00	40810.00	2	100mm x 6' x 607.8Kgs GI Earth Pipe	72122090	121.00	Meter(s)	9.00	9.00	0.00	365.00	44165.00
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MRN-20230519019																																									
INWARD																																									
Inward No: 2096 Dt: 19/5/23																																									
MRN No: Dt: 19/5/23																																									
Received By: Sign: [Signature]																																									
S S LLP-GVDC																																									
Total Invoice Amount in Words: Rupees: One Lakh Two Hundred Seventy One Only																																									
Our Bank Details:																																									
Name of the Bank : HDFC Bank Account No : 50200109719725																																									
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042																																									
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																																									
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				for Elegant Enterprises																																	
Received By S.K. RAJU 6281929265				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.				Authorized Signatory																																	
** 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]																																									
Eway 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																																	
minilec L&T SWITCHGEAR SIEMENS PHILIPS TEKNIC DOLYCRON Finolex legrand Capco COOPER Bussmann dowells HMI																																									
Head Office : Block - A, 403 Sakinaka Apartment, 7-1-3, Begumpet, Hyderabad - 500016																																									

