

19866-20230615037

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY					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 :	EE2324-045	Vehicle/LR Number :	Not Applicable
Invoice Date :	15 June 2023	Date of Supply :	15 June 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. :	20230613004	Date : 13.06.2023
GSTIN :	36ACQFS2044C127	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.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 4sq.mm x 2C Al. Service Wire	854460	1000.00	Meter(s)	9.00	9.00	0.00	16.00	16000.00
2	Miracle Insulation Tape	85469090	500.00	No(s)	9.00	9.00	0.00	8.00	4000.00
3	25mm PVC End Caps	39174000	10.00	Packet(s)	9.00	9.00	0.00	60.00	600.00
4	Sudhakar 25mm x 4way Deep Junction Box	39174000	360.00	No(s)	9.00	9.00	0.00	30.70	11052.00
5	Sudhakar 25mm x 1.5mm PVC Bend	39174000	500.00	No(s)	9.00	9.00	0.00	8.90	4450.00
6	Sudhakar 25mm x 1.5mm PVC Pipe	39172310	600.00	No(s)	9.00	9.00	0.00	60.52	36312.00

Total Invoice Amount in Words:

Rupees: Eighty Five Thousand Four Hundred Forty Nine Only.



Total Amount Before Tax:	72,414.00
Add : CGST	6,517.26
Add : SGST	6,517.26
Add : IGST	0.00
R/o + Transportation	0.48
Total Amount	Rs. 85,449.00

Our Bank Details:

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	Terms and Conditions : 1. Goods once sold will not be taken back of 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
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** 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. Somesh [Driver] & Mr. Salva Kumar	Eway Bill No. 1116 5901 1445 Dated: 15.06.2023
Purchase Order Received On: 14.06.2023	Vehicle No.: TS-10-UA-9758
Purchase Order Received By: Email by Asha Jyoti	Vehicle Type : JAYO
Date of Delivery: 15.06.2023	

miniiec	L&T SWITCHGEAR	SIEMENS	GEM	SG	RAYCE	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	TE	SG	POLYCAO	Finolex Cables Limited	legrand	Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Inward No. 19866	On 15/6/23
MRN No.	Dr:
Received By:	Sign:
20230615037	By
SUMMIT SALES LLP	