-	STIN: K0412E1ZY Orignal f	or Receipient	☐ Duplicate for Supplier ☐ Transporter			Fransporter	☐ Triplicate	GST INVOICE				
JONJOG	TOTAL						CASH CREDIT					
E			Karbala Maida		Gandhi Ro	oad, Secunde	erabad-500003 d@hotmail.com		Y			
ELEG	Preventers I Ann						anel & Cable Acces					
Reverse	Charge : Nil	stromers I L.E.D L	ignts i Eartnin	g Equpimen		tation Mode	VC Insulation Tape	Applicable				
Invoice Number : EE2324-045						Vehicle/LR Number : Not Applicable						
nvoice D State	ate : 15 June 2023 : Telangana	3 6	Date of Si Place of S	15 61 15	: 15 Ju							
	8		State Code :	ls of Buy			. Hyue	erabad				
	M/s Summit Sales LLP						: Not Applicable	Date : - x -				
Address	5-4-187/3 & 4, 2nd Floor, S Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order Delivery Location			SSLP Stores@GV	Date : 13.06.202					
	STIN : 3 6 A C Q F S 2 0 4 4 C 1 Z 7					Turkapally Village, Ranga Reddy-500078. — Torm of Payment — Against Delivery — Against Proforma Invoice						
state :	Telangana	3 6	Term of Payment : Within 15 days from date of Invoice.									
SI. No.	Description of (Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IGS	ST % Rate	Amount			
1	Southking 4sq.mm x 2C Al. S		854460	1000.00	Meter(s)			.00 16.00	16000.0			
2	Miracle Insulation Tape		85469090	500.00	No(s)	9.00		.00 8.00	4000.0			
3	25mm PVC End Caps		39174000	10.00	Packet(s)	+		.00 60.00	600.0			
4	Sudhakar 25mm x 4way Dee	p Junction Box	39174000	360.00	No(s)	9.00		.00 30.70	11052.0			
5	Sudhakar 25mm x 1.5mm PV		39174000	500.00	No(s)	9.00		.00 8.90	4450.0			
6	Sudhakar 25mm x 1.5mm PV	ERDE	39172310	600.00	No(s)	9.00		.00 60.52	36312.0			
	Har marie	12/		-	No.	3.00	3.00	00.32	30312.0			
	10 No 296	73		120		+						
	Coin Str	113		000		 						
	(Caron	Roy -	9			 						
	Total	Invoice Amo	unt in Wor	ds:	/	Count Entre	Total Amount Be	efore Tax:	72,414.0			
unaaa					(3) ×	(/E)) §	Add : C G S T	6,517.2				
upees	Eighty Five Thousand	a Four Hund	red Forty	Nine Onl	ly.	Cundersos *	Add: S G S T : 6,517					
		Our Bank De	etails:				Add:IGST	1	0.0			
	the Bank: HDFC Bank		Account No.	:502000	009719	7 2 5	R/o + Transporta	0.4				
ranch A	VICE COMMITTED TO THE PROPERTY OF THE PROPERTY	oad, Sec-Bad-3	IFS Code	:HDFC0	000042	!	Total Amount	Rs. 85,449.0				
	ceiver's Seal and Signature th Name & Mobile Number	Terms nce sold will no	and Condit			f	or Slegant Enterp	ises				
	a modile namber		at 24% P. A. wil					ENTE A				
	2	3. Our risk	& responsibility	cease on the	e delivery o	f goods.	\ (1)					
<			tes are subject are that this inv									
			ribed and that				Authorised Signatory E & O. B					
* Guaran	tee & Warranty Voids if Prop						**No Guarantee	& Warranty on Bro				
laterial D	ouly Checked By and Delivered	d to: Mr. Somesh	[Driver] & Mr.	Salva Kuma	r		**No Guarantee & Warranty on Breakages & Burnout Eway Bill No. 1116 5901 1445 Dated: 15.06.2023					
urchase	Order Received On: 14.06.20	023		Date of D	eliverv:		Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Asha Jyoti 15.06.2							Vehicle Type : JAYO					
min	ilec LAT SWITCHGEAR S	SIEMENS		(b)		165	COOPER Bussman	@ dowells	нмі			
PHIL	ILIPS (Grompton TEXNIC		Controls & Switchigear Contactors &cd.	(SG		OLYCNO]	Finolex Cables Limited					
7	Head Office	e : Block - A ' 413	' Shanti Ragh	Anartment	c 7 1 3	Poguna	Hyderabad - 5 0		- 5 # 2 C 1 F D X 1			
10 Del	12/6	TOOLK // 413	Shanti bagii	Apartment	5, 7 - 1 - 3,	Begumpet,	Hyderabad - 5 0	00016	9			
12/2	B. DE											

G S T I N : 36AJBPK0412E1ZY		□ Orign	☐ Orignal for Receipient		☐ Duplicate for Supplier		olier 📈	Transporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT		
30AJBFR0412E121					Elas	!			CASH CREDIT					
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003														
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com														
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares														
<u> </u>	Charge :		ransfrome	ers I L.E.D Lig	ights I Earthing Equpiments I Carbon Brushes I P. Transportation Mode									
Invoice Number: EE2324-045							Vehicle/LR Number		:	Not Appli				
Invoice Date : 15 June 2023					tata Cada	2.6	Date of Supply		:	15 June 2				
State : Telangana State Code : 3 6 Place of Supply : Hyderabad Details of Buyer Billed to:														
Name	: M/s Su	mmit Sales LI	LP		Delivery Challan N				: Not Applicable Date : - x -					
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,							Purchase	Order No. :			Date: 13.06.2023			
Mahatma Gandhi Road, Secunderabad - 500003							Delivery	Location :	SSLP Stores Turkapally		9, Genome Valley,			
GSTIN :	36AC	QFS2044C1	Z 7				Term of	Payment :	☐ Against	Delivery	roforma Invoice			
State	Telanga	na		9	state Code :	3 6	Term of	rayment .	1	Within 15 d	lays from date	e of Invoice.		
SI. No.	Ι	Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	Southkir	Southking 4sq.mm x 2C Al. Service Wire				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	Sudhaka	r 25mm x 4way [Deep Junct	ion 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	Sudhaka	r 25mm x 1.5mm	n PVC Pipe		39172310	600.00	No(s)	9.00	9.00	0.00	60.52	36312.00		
						G	Maria				No.			
						Topic								
					٧ ع									
					V									
		To	tal Invoi	ice Amou	int in Wor	6	gont Enter	Total Amount Before Tax: 72,414.00						
Rupees: Eighty Five Thousand Four Hun					lred Forty Nine Only.			Add			6,517.26			
					- Underson				Add: S G S T : 6,517.26					
Our Bank [Name of the Bank : HDFC Bank					Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5			0725	Add: IGS	0.00 0.48				
	Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code: HDFC000042				R/o + Transportation : 0.4 Total Amount : Rs. 85,449.00				
		Seal and Signatu		.c bad 5	Terms			for Elegant Enterprises						
W	ith Name	& Mobile Numb	per	1. Goods on	once sold will not be taken back of exchanged				Ten.					
		2			st at 24% P. A. will be charged affter Days. k & responsibility cease on the delivery of goods.									
	1				132									
All disputes are subject to Secunderabad Jurisdiction We declare that this invoice shows the actual price of the									Authorised Signatory					
** Guara	ntoo 9 14/	arranti Vaida if D			ibed and that				****			E & O. E		
** Guarantee & Warranty Voids if Proper Earth Connection is not giv										**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Somesh [Driver) 8 Purchase Order Received On: 14.06.2023					Driver) & Ivir.				Eway Bill No. 1116 5901 1445 Dated: 15.06.2023 Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Asha Jyoti					Date of Delivery: 15.06.2023				Vehicle Typ					
					No. Washington or Assessment of the Contract	1	1		1	1				
min	iiec	LAT SWITCHGEAR	SIEM	ENS <		©	•	0	COOPER B	ussmann (9	dowells	HMI		
		415			Francis A		a .		ļ					
PHI	LIPS	Compton Greaves	TEK	NIC	Switchpese Contactors Eac.	SG		POLYCHO	Cables L	lex Imited	legrand	Capco		
Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6									Annua annua and					
MRN No.														
Received By: Sign: Sign:														
20230615037 84					10 10 15 0						t			
SUMMIT SALES LLP														