

INWARD
No. 110722
Date: 12/6
R.R. DIST.

19866-20230615037

GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBP0412E12Y					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	Term 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	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 :	for Elegant Enterprises
	- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the 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.	 Authorised 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. Somesh [Driver] & Mr. Salva Kumar

Eway Bill No. 1116 5901 1445 Dated: 15.06.2023

Purchase Order Received On: 14.06.2023

Date of Delivery:

Vehicle No.: TS-10-UA-9758

Purchase Order Received By: Email by Asha Jyoti

15.06.2023

Vehicle Type : JAYO

miniiee	L&T SWITCHGEAR	SIEMENS	GEM	SG	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	TC	SG	POLYCAD	Finolex Cables Limited	Capco

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

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

