

GST IN:	☐ 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: eleganthyd@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 :	EE2324-054	Vehicle/LR Number :	Not Applicable
Invoice Date :	21 June 2023	Date of Supply :	21 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. :	20230609016	Date : 09.06.2023
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 ☐ Within 15 days from date of Invoice.	
State Code :		36		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 6mm GI Flat	72122090	1000.00	Kgs	9.00	9.00	0.00	65.75	65750.00
2	100mm x 6mm GI Flat	72122090	500.00	Kgs	9.00	9.00	0.00	66.75	33375.00
MRN: NO-20230622003 INWARD Inward No: 3055 Dt: 22/06/23 MRN No: Dt: Received By: Sign: S S SLP-GVDC									

Total Invoice Amount in Words:

Rupees: One Lakh Sixteen Thousand Nine Hundred Sixty Eight Only.



Total Amount Before Tax:	99,125.00
Add : CGST	8,921.25
Add : SGST	8,921.25
Add : IGST	0.00
R/o + Transportation	0.50
Total Amount	Rs. 1,16,968.00

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

Received By:
S.K. RAJU
6281929265

Terms and Conditions :

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.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)

Purchase Order Received On: 17.06.2023

Purchase Order Received By: Email by Ashajyoti

Date of Delivery:
21.06.2023

**No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. 1816 6206 9669 Dated: 21.06.2023

Vehicle No.: TS-10-UB-8387

Vehicle Type : JAYO

for Elegant Enterprises



Authorised Signatory

E & O. E

minilec

L&T SWITCHGEAR

SIEMENS

BEL

Q&Q

RAYON

PHILIPS

Grampson Greaves

TEKNIC

ZL

SG

POLYCRAD

COOPER Bussmann

dowell's

HMI

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

Finolex
Cables Limited

legrand

Capco