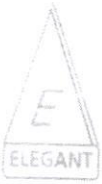


GSTIN:	☐ Original for Receipt	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
35AJBPK0412E1ZY					CASH CREDIT



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 :	EE2324-054	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 :	36ACQFS2044C1Z7	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									
SS LLP-GVDC									

Total Invoice Amount in Words:

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

Our Bank Details:

Name of the Bank :	HDFC Bank	Account No. :	50200009719725
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS Code :	HDFC0000042

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

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 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

** 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. 1816 6206 9669 Dated: 21.06.2023

Purchase Order Received On: 17.06.2023

Date of Delivery:
21.06.2023

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email by Ashajyoti

Vehicle Type : JAYO

minilec	L&T SWITCHGEAR	SIEMENS	GEM	SG	KAYCE	COOPER Bussmann	dowells	HMI
PHILIPS	Crompton Greaves	TEKNIC	TC	SG	POLYCRAD	Finolex Cables Limited	legrand	Capco

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

