

GSTIN: 1BPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier	☐ Transporter	☐ Triplicate for Supplier	GST INVOICE 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		Invoice Number : EE2324-042		Transportation Mode : Not Applicable					
Invoice Date : 12 June 2023		State : Telangana		Vehicle/LR Number : Not Applicable					
		State Code : 36		Date of Supply : 12 June 2023					
				Place of Supply : Hyderabad					
Name : M/s Summit Sales LLP				Details of Buyer I Billed to:					
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Delivery Challan No. : Not Applicable					
GSTIN : 36ACQFS2044C1Z7				Purchase Order No. : Telephonic					
State : Telangana				Delivery Location : SSLP Stores@Cherlapally, Hyderabad.					
				Term of Payment ☒ Against Delivery ☐ Against Proforma Invoice					
				☐ Within 15 days from date of Invoice.					
				Date : - x - Date : 12.06.2023					
				State Code : 36					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 10sq.mm x 2C WPTC Aluminium Service Wire	854460	100.00	Meter(s)	9.00	9.00	0.00	33.00	3300.00
19875 19/6/23 MRN No: Received By: Summit Sales LLP									
Total Invoice Amount in Words: Rupees: Three Thousand Eight Hundred Ninety Four Only.									
Our Bank Details:					Total Amount Before Tax: 3,300.00				
Name of the Bank : HDFC Bank					Add : CGST : 297.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 297.00				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 3,894.00				
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.					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. Venkateshwarulu [Purchase Manager]					Eway Bill No. 1616 4526 7862 Dated: 18.05.2023				
Purchase Order Received On: 12.06.2023					Vehicle No.: Delivery by Hand at SSLP Stores				
Purchase Order Received By: Venkateshwarulu					Vehicle Type :				
minilec L&T SWITCHGEAR SIEMENS GEM PHILIPS Crompton Greaves TEKNIC SG POLYCARB COOPER Bussmann dowells HMI Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									