

GSTIN: BPK0412E1ZY		☒ 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2324-042				Vehicle/LR Number : Not Applicable					
Invoice Date : 12 June 2023				Date of Supply : 12 June 2023					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
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. : Telephonic		Date : 12.06.2023			
GSTIN : 36ACQFS2044C1Z7				Delivery Location : SSLP Stores@Cherlapally, Hyderabad.					
State : Telangana		State Code : 36		Term of Payment ☒ Against Delivery ☐ Against Proforma Invoice					
☐ Within 15 days from date of Invoice.									
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 Received By: 20230628071 SUMMIT SALES LLP									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,300.00				
Rupees: Three Thousand Eight Hundred Ninety Four Only.					Add : CGST : 297.00				
					Add : SGST : 297.00				
Our Bank Details:					Add : IGST : 0.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		R/o + Transportation : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Total Amount : Rs. 3,894.00				
Receiver's Seal and Signature with Name & Mobile Number			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. Venkateshwarulu [Purchase Manager]					Eway Bill No. 1616 4526 7862 Dated: 18.05.2023				
Purchase Order Received On: 12.06.2023			Date of Delivery: 12.06.2023		Vehicle No.: Delivery by Hand at SSLP Stores				
Purchase Order Received By: Venkateshwarulu			Vehicle Type :						
mimilec L&T SWITCHGEAR SIEMENS GEN SG RAYCH COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC TE SG POLYCRAD Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

