

GST IN : 36AJBPK0412E1ZY	☐ Original for Receiptient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2324-077	Vehicle/LR Number : Not Applicable
Invoice Date : 14 July 2023	Date of Supply : 14 July 2023
State : Telangana	Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ACQFS2044C1Z7 State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 20230711053 Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078. Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 15 days from date of Invoice.
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Kosmos 150mm x 3.6mm Cable Tie-White	39239090	10.00	No's	9.00	9.00	0.00	75.00	750.00
2	Kosmos 300mm x 4.8mm Cable Tie-White	39239090	15.00	No's	9.00	9.00	0.00	175.00	2625.00

MRN-10-20230715002
INWARD
 Inward No: 3096 Dt: 15/07/23
 MRN No: Dt:
 Received By: Sign:
 S S LLP-GVDC

Total Invoice Amount in Words: Rupees: Three Thousand Nine Hundred Eighty Three Only.	Total Amount Before Tax: 3,375.00 Add : CGST : 303.75 Add : SGST : 303.75 Add : IGST : 0.00 R/o + Transportation : 0.50 Total Amount : Rs. 3,983.00
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Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

IFS Code : HDFC0000042

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.

Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver]

Purchase Order Received On: 14.07.2023

Purchase Order Received By: Email by Ashajyoti

**No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. 1816 6206 9669 Dated: 21.06.2023

Date of Delivery: 14.07.2023

Vehicle No.: TS-10-UB-8387

Vehicle Type : JAYO

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