

GSTIN: 36AJBPK0412E1ZY		☐ 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 : EE2324-076				Vehicle/LR Number : Not Applicable					
Invoice Date : 13 July 2023				Date of Supply : 13 July 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. : 20230706018		Date : 06.07.2023			
GSTIN : 36ACQFS2044C127				Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.					
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	Siracco Occaris 225mm Ventilating Fan	8414	4.00	No's	9.00	9.00	0.00	2700.00	10800.00
MRN-NO-20230715001 INWARD Inward No: 3107 Dt: 15/07/23 MRN No: Dt: Received By: Sign: SS LLP-GVDC									
Total Invoice Amount in Words:					Total Amount Before Tax: 10,800.00				
Rupees:Twelve Thousand Seven Hundred Forty Four Only.					Add : C G S T : 972.00				
Our Bank Details:					Add : S G S T : 972.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			I F S Code : H D F C 0 0 0 0 0 4 2		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 12,744.00				
			- Goods once sold will not be taken back or exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - 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: 12.07.2023			Date of Delivery: 13.07.2023		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email by Mr. Minish					Vehicle Type : JAYO				
minilec		L&T SWITCHGEAR	SIEMENS	GEM	KEYENCE	COOPER Bussmann	dowell's	HMI	
PHILIPS		Crompton Greaves	TEKNIC	SG	POLYCARB	Finolex Cables Limited	legrand	Capco	
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									