

GSTIN :
36AJBPK0412E1ZY

☐ Original form Receipt
☒ 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: elegantthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2324-077
Invoice Date : 14 July 2023
State : Telangana

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 14 July 2023
Place of Supply : Hyderabad

Details of Buyer I 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.

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 NO-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.

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

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

Receiver's Seal and Signature
with Name & Mobile Number

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.

SUMMIT SALES LLP
IN WARD
No. 111229
Dt: 24/7/23
Sign: _____
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: 14.07.2023

Date of Delivery: 14.07.2023

Vehicle No.: TS-10-UB-8387

Purchase Order Received By: Email by Ashajyoti

Vehicle Type : JAYO

minilec

LAT SWITCHGEAR

SIEMENS

BEM

RANGER

COOPER Bussmann

dowells

HMI!

PHILIPS

Crompton Greaves

TEKNIC

TZ Controls & Construction Ltd.

SG

POLYCRAD WIRES & CABLES

Finolex Cables Limited

legrand

Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016