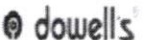
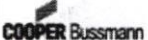
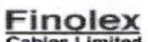
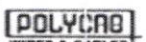


GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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 : EE2324-110				Vehicle/LR Number : Not Applicable							
Invoice Date : 19 August 2023				Date of Supply : 19 August 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. : 20230814013				Date : 10.08.2023			
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	Kosmos 150mm x 3.6mm Cable Tie-White	39239090	20.00	No's	9.00	9.00	0.00	75.00	1500.00		
											
Total Invoice Amount in Words:							Total Amount Before Tax: 1,500.00				
Rupees: One Thousand Seven Hundred Seventy Only.							Add : C G S T : 135.00				
							Add : S G S T : 135.00				
Our Bank Details:							Add : I G S T : 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. 1,770.00					
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises					
			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.			 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: 19.08.2023			Date of Delivery: 19.07.2023			Vehicle No.: TS-10-UB-8387					
Purchase Order Received By: Email by Ashajyoti						Vehicle Type : JAYO					
 											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Bequmpet, Hyderabad - 5000016											