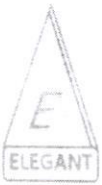


GSTIN:	☐ Original for Recipient	☐ Duplicate for Supplier	☒ Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY					CASH CREDIT



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 | 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 :	EE2324-121	Vehicle/LR Number :	Not Applicable
Invoice Date :	30 August 2023	Date of Supply :	30 August 2023
State :	Telangana	Place of Supply :	Hyderabad
State Code :	36		

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. :	20230828032	Date : 28.08.2023
GSTIN :	36ACQFS2044C1Z7	Delivery Location :	SSLP Stores@VSC-Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-51.	
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	Sudhakar 25mm x 1.2mm x 3mtrs PVC Pipe	39172310	100.00	No's	9.00	9.00	0.00	53.86	5386.00
2	Sudhakar 25mm x 1.5mm x 3mtrs PVC Pipe	39172310	300.00	No's	9.00	9.00	0.00	68.02	20406.00
3	Champion 20mm x 50mtr PVC Flexible Pipe	39173290	5.00	No's	9.00	9.00	0.00	195.00	975.00
4	3" PVC Round Sheet	39174000	600.00	No's	9.00	9.00	0.00	5.00	3000.00
5	Miracle Insulation Tape	85469090	360.00	No's	9.00	9.00	0.00	8.25	2970.00
6	Dlink CAT-6 x 305mtr UTP Networking Cable	854449	1.00	Box	9.00	9.00	0.00	6950.00	6950.00
7	Southking 6sq.mm x 2C WPTC Al. Service Wire	854460	1000.00	Mtrs	9.00	9.00	0.00	19.25	19250.00

Total Invoice Amount in Words:

Rupees: Sixty Nine Thousand Five Hundred Forty Six Only.



Total Amount Before Tax:	58,937.00
Add : CGST	5,304.33
Add : SGST	5,304.33
Add : IGST	0.00
R/o + Transportation	0.34
Total Amount	Rs. 69,546.00

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 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.

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. Krishna Rao (Owner)~~

Eway Bill No. 1517 0148 3114 Dated: 30.08.2023

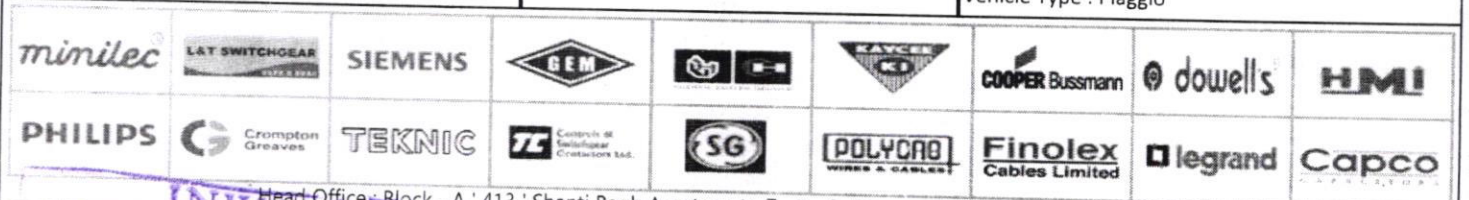
Purchase Order Received On: 30.08.2023

Date of Delivery:
30.08.2023

Vehicle No.: TS-12-UC-2156

Purchase Order Received By: Email by Ashajyoti

Vehicle Type : Piaggio



INWARD

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

Inward No. 20160 Dt: 30/8/23

MRN No:

DT:

Received By:

Sign:

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SUMMIT SALES LLP