36AJBPK0412E1ZY	☐ Orignal for Receipient		☐ Duplicate for Supp		olier T	er Transporter		licate for S	GST INVOICE CASH CREDIT		
1			Elegi	ant \mathcal{E}_1	ntorn	71201					
\ \ !	5-4-	187/7/3, Ka	arbala Maidai	n Mahatma	C						
7											
VI									I Oil Seals		
Reverse Charge	Step Down Transfrome Nil	IST L.E.D LIB	ints i Earthin	g Equpimen	ts i Carbon	Brushes P\	C Insulation	Tapes I Lug	s I Spares		
Invoice Number	Number : EE2324-141					Volide (URA)					
c.	Tolongous				Date of Su		Not Applicable27 September 2023				
	relatigatia	S	tate Code :	3 6	Place of Si	upply	:	Hyderabad			
Name : M/s Summ	nit Salas LLD		Detail	ls of Buy	er I Bille	d to:		.,,==,,0000			
Address 5-4-187/3 & 4 2nd Floor Schom March						Delivery Challan No. : Not Applicable Date : - x -					
Mahatma Gandhi Road,					Pürchase	Purchase Order No.: 20230913027				Date: 13.09.2023	
Secunderabad - 500003 SSTIN : 3 6 A C O F S 2 0 4 4 C 1 7 7					Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley,						
State Telangana					Turkapally Village, Ranga Reddy-500078. Term of Payment Against Delivery Against Proforma Invoice						
relatigatia		rate Code : 3 6				☐ Within 15 days from date of			rotorma invoice		
Sl. No.	Description of Goods		LICNI/CAC						75 5111 551	2 01 111701001	
	nm x 3.66mtr x 7Length		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	Primary Batch	Copper	74091900	171.84	No's	9.00	9.00	0.00	835.00	143486.40	
Strib Batch, F											
D 1 0 2 9 1	2= 00 () 011										
	30928011	1									
In	WARD	-	`			. (0)					
Inward No 3	315 01:28 09	2023				1,50					
MRY No	(it)	Cal Settleran			TANK CA						
Received By:	15150: 0		 	- C	180						
Divya	- Deene	ya		7.00°							
5 5 1	A CONTRACTOR OF THE PARTY OF TH	PARTIE BEAUTI	((BM)							
	THE RESERVE OF THE PERSON OF T		*Sex*			18.					
Total Invoice Amount in Words:							Total Amo	unt Before T	ax:	1,43,486.40	
Rupees: One Lakh Sixty Nine Thousand Three Hundred Forteen Only.							Àgd: CGS	т	:	12,913.7	
1	nee mun	ree Hundred Forteen Only.			Àdd : S G S	Т	:	12,913.78			
Our Bank Det			ails:				Add:IGS	Т	:	0.00	
Name of the Bank :	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			0.05			
Branch Address :	IFS Code: HDFC0000042				Total Amount : Rs. 1,69,314.						
Receiver Sea Rhomanure Terms and Condition					tions :		for Elegant Enterprises				
1. Goods once sold will not be taken back of exchanged									, oe.p.		
62	2. Interest at 24% P. A. will be charged affter Days.										
3. Our risk & responsibility cease on the delivery of goods.							/ V				
4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the									visa d Ciarra		
goods described and that all particulars are true & correct.								Autolo	rised Signat	ory E & O. I	
** 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. 1317 1733 0150 Dated: 27.09.2023				
Durebase C. day Day (10) 20 00 2022							Vehicle No.: TS-10-UB-8387				
Purchase Order Received On: 20.09.2023 Date of Delivery Purchase Order Received By: Email by Jaysudha 27.09.2023							Vehicle Type : JAYO				
r drenase order nece		una					venicie typ	oe : JAYO			
minutec :	SIEM	ENS -		6 10		A CONTRACTOR OF THE PARTY OF TH	COOPER B	essmann (0)	dowells	нмі	
PHILIPS (Secondary 780	MIC !	The second of th	SG) (E	orkcua)	Fino Cables L	lex I	legrand	Capco	
* * * * * * * * * * * * * * * * * * *	Head Office : Blo	ick - A ' 413	' Shanti Bag	h Apartmen	its, 7 - 1 - 3,	Begumpet,	Hyderabad			The state of the s	