

<b>GST IN :</b> 36AJBPK0412E1ZY	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input type="checkbox"/> Transporter	<input type="checkbox"/> Triplicate for Supplier	<b>GST INVOICE</b> CASH   CREDIT
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## 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 Transformers | 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	

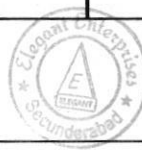
### Details of Buyer | Billed to:

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	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 15 days from date of Invoice.	
State Code : 36		

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 : C G S T	5,304.33
Add : S G S T	5,304.33
Add : I G S T	0.00
R/o + Transportation	0.34
<b>Total Amount</b>	<b>Rs. 69,546.00</b>

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 4 2

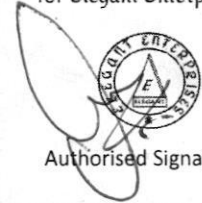
Receiver's Seal and Signature  
with Name & Mobile Number



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 (P.O.)~~

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


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

Inward No. Dt: 30/8/23

MRN No: Dt:

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

## e-Way Bill



E-Way Bill No:	1517 0148 3114
E-Way Bill Date:	30/08/2023 04:42 PM
Generated By:	36AJB PK041 2E1ZY - ELEGANT ENTERPRISES
Valid From:	30/08/2023 04:42 PM [18Kms]
Valid Until:	31/08/2023

### Part - A

GSTIN of Supplier	36AJBPK0412E1ZY,ELEGANT ENTERPRISES
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	EE2324-121
Document Date	30/08/2023
Transaction Type:	Regular
Value of Goods	69546
HSN Code	39172310 - SUDHAKAR 25MM X 1.5MM X 3MTRS PVC PIPE( +6 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UC2156	Secunderabad	30/08/2023 04:42 PM	36AJBPK0412E1ZY	-	-



151701483114