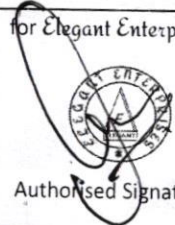
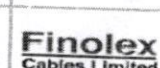
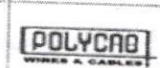
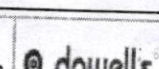
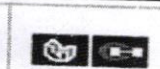
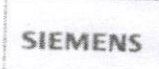
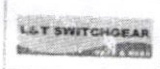
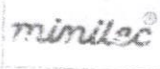


PO NO - Not Match

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: elegantthyd@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 : EE2324-044				Vehicle/LR Number : Not Applicable							
Invoice Date : 14 June 2023				Date of Supply : 14 June 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. : 20230508027			Date : 08.05.2023		
GSTIN : 36ACQFS2044C1Z7						Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.					
State : Telangana						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	100mm x 6mm GI Patti	72122090	33.00	Meter(s)	9.00	9.00	0.00	365.00	12045.00		
											
Total Invoice Amount in Words:						Total Amount Before Tax: 12,045.00					
Rupees: Fourteen Thousand Two Hundred Thirteen Only.						Add : CGST : 1,084.05					
						Add : SGST : 1,084.05					
Our Bank Details:						Add : IGST : 0.00					
Name of the Bank : HDFC Bank				Account No. : 50200009719725				R/o + Transportation : -0.10			
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042				Total Amount : Rs. 14,213.00			
Receiver's Signature with Name & Mobile Number S.K. RAJU 6281929265				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. Krishnam Raju [Driver]						Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 13.05.2023				Date of Delivery: 14.06.2023				Vehicle No.: TS-10-UB-8387			
Purchase Order Received By: Email by Vanajakshi								Vehicle Type : JAYO			
											
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											

SUMMIT SALES LLP
IN WARD
No: 11074
Date: 12/6
Sign: [Signature]
R.R. DIST.