E										CASH CREE	
E			Elegi	ant E	nton1	21505					
E		5-4-187/7/3, (Road, Secunde	rabad-5000	03			
1		Phone: 040-663									
ELEGANT		Annunciators I Switc									
Reverse Charge :	Step Down Tr Nil	ansfromers I L.E.D L	ights I Earthin	g Equpimen							
Invoice Number :		Transportation Mode Vehicle/LR Number			e : Not Applicable : Not Applicable						
Invoice Date : 06 November 2023 State : Telangana						Supply	:	06 Noven			
State :	Telangana		State Code : 36 Details of Buy		Place of Supply		: Hyderabad				
Name : M/s Su	mmit Sales LL	P	Detai	is of Buy	T	Challan No. :	Not Applica	hle		Date : - x -	
Address : 5-4-187/			Purchase Order No. :					Date : • x • Date : 02.11.20			
Mahatm			Delivery Location		SSLP Stores@GV - Sy. No. 191 to 11						
	rabad - 500003	7 7			Delivery				nga Reddy-500		
GSTIN: 36ACQFS2044C1Z7 State: Telangana			State Code : 3 6			f Payment :	: Against Delivery Against Proforma Invoice Within 15 days from date of Invoice.				
						SIL PURE					
SI. No. Description of Goods			HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 50mm x 6mm x 10Lengths GI Flat			72122090	123.75	Kgs	9.00	9.00	0.00	68.15	843	
10											
mrng 20	1231108	3012							127 291		
	INWAR	D				03					
Inward N	3374 D	1:08 11 20	23			Q	4				
MRN No:		t:									
Received	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS N	iga: Con yes		The same	A					9	
Div		Dieninge		000							
SS	S'LLP-	GV	No.								
-	Tot	al Invoice Amo	unt in Wor	ds:	agant E	Merca	Total Amou	ınt Before	Tax:	8,43	
Rupees: Nine Thousand Nine Hundred Fifty Two Only.						(x (E)) (E) Add: CGST : 75					
	ity I wo O	y Two Uniy.			Add:SGST:			759			
	tails:				Add:IGST :						
Name of the Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transportation :			į			
Branch Address	IFS Code: HDFC0000042				Total Amount : Rs. 9,95						
Receiver's Seal and Signature			Terms and Conditions :				for Elegant Enterprises				
			ce sold will not be taken back of exchanged t 24% P. A. will be charged affter Days.				TENTES.				
(0	& responsibility cease on the delivery of goods.										
//*	*	11	tes are subject								
1	391929263		are that this inv					Auth	oxised Signato	ory	
** Guarantee & W.	erranty Voids if De		ribed and that							E &	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver]							**No Guarantee & Warranty on Breakages & Burno				
Purchase Order Received On: 03 11 2022							Eway Bill No. Not Applicable Dated: Not Applicable				
Date of L					Vehicle No.: TS-10-UB-8387 Vehicle Type : JAYO						
- STAGE OTHER RE	Served by, Lilldii	oy Jaysuulla	***************************************	00.11.		***************************************	Vehicle Typ	e : JAYO		And the second s	
minilec	LST SWITCHGEAR	SIEMENS		6			COOPER Bu	ssmann 0	dowells	нмі	
PHILIPS	Crompton Greaves	TEKNIC	Construés to femilio Regionar Construction e à tel	SG	-	[POLYCNO]	Fino Cables L			Capc	