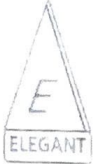


GST IN : 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input checked="" type="checkbox"/> Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant 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 : EE2324-184	Vehicle/LR Number : Not Applicable
Invoice Date : 17 November 2023	Date of Supply : 17 November 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. : 20231114012	Date : 15.11.2023
GSTIN : 36ACQFS2044C127	Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 15 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 6mm x 25Lengths GI Flat	72122090	307.26	Kgs	9.00	9.00	0.00	68.15	20939.77
<div style="border: 2px solid blue; padding: 5px; transform: rotate(-5deg); display: inline-block;"> <p style="margin: 0;">INWARD</p> <p style="margin: 0;">Inward No: 3383 Dt: 13/11/23</p> <p style="margin: 0;">MRN No: Dt:</p> <p style="margin: 0;">Received By: <i>PAVEEN</i> Sign: <i>[Signature]</i></p> <p style="margin: 0;">S S LLP - GV</p> <p style="margin: 0;">MRN: 20231119089</p> </div>									

Total Invoice Amount in Words:

Rupees: Twenty Four Thousand Seven Hundred Nine Only.



Total Amount Before Tax:	20,939.77
Add : CGST	1,884.58
Add : SGST	1,884.58
Add : IGST	0.00
R/o + Transportation	0.07
Total Amount	Rs. 24,709.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number



Terms and Conditions :

1. Goods once sold will not be taken back of 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



Authorized 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: 15.11.2023	Date of Delivery: 17.11.2023	Vehicle No.: TS-10-UB-8387
Purchase Order Received By: Email by Jaysudha		Vehicle Type : JAYO

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