GSTIN: 36AJBPK0412E1ZY □ Orignal for Receipient			☐ Duplicate for Supplier ☐			Transporter	er			GST INVOICE CASH CREDIT	
Λ			Elegant Enterprises							V	
		5-4-187/7/3, K					rabad-50000	3			
		Phone: 040-663									
		nnunciators Switch									
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I f											
Reverse Charge : Nil Invoice Number : EE2324-178						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date : 06 November 2023					Date of		: 06 November 2023				
State :	Telangana		State Code :	3 6	Place of			Hyderaba			
			Detail	ls of Buy	er I Bil	led to:					
Name : M/s Summit Sales LLP						Delivery Challan No. : Not Applicable				Date : - x -	
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Purchase Order No. : 20231101032 Date : 02.11					
Mahatma Gandhi Road, Secunderabad - 500003						Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valle Turkapally Village, Ranga Reddy-500078.					
GSTIN : 3 6 A C Q F S 2 0 4 4 C 1 Z 7						□ Against Dolivary □ Against Breforma Invo					
State Telangana State Code : 3 6						Term of Payment : Within 15 days from date of Invoice.					
				Γ*							
SI. No.	Description of	200000000000000000000000000000000000000	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 50mm x 6m	m x 10Lengths	GI Flat	72122090	123.75	Kgs	9.00	9.00	0.00	68.15	8433.50	
				* *							
MRN: 201	231108	2012									
	INWAR					(LQ)2					
INIT	2276 Dt	:08 11 20	23			ं					
	D. 70 D.	. 08 111 - 0		-	NO.						
MRN No:	-	-		1	/				+		
Received B		Billeyer				_	-		+-+		
Divu	110	NAME OF TAXABLE PARTY.	-0	2.7					++		
ISS	LLP-				ont E	Me					
Total Invoice Amount in Words:								Total Amount Before Tax: 8,433.5			
Rupees: Nine Thousand Nine Hundred Fifty Two Only.								Add: CGST : 7			
and the fidital title find the							Add:SGST:			759.02	
Our Bank Details:							Add: I G S T :			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 :			0.40			
Branch Address :	IFS Code: HDFC000042				Total Amount :			Rs. 9,952.00			
Receiver's Seal and Signature			Terms and Conditions :				for Elegant Enterprises			ses	
with Name &	ce sold will not be taken back of exchanged				Tonia.						
2. Interest at 24% P. A. will be charged affter Days.							The state of the s				
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 ti					()					ry	
goods described and that all particulars are true & correct.							E & O.				
** 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: 03.11.2023 Date of I					elivery: Vehicle No.: TS-10-UB-8387						
Purchase Order Received By: Email by Jaysudha 06.11.											
	-,			1			1	- A			
minilec :	Y SWITCHGEAR	SIEMENS		©	ϥ	19/	COOPER Buss	smann (dowells	HMI	
PHILIPS (Crompton Greaves	TEKNIC	Controls 66 Switzspear Controlory Ent.	SG		POLYCAB	Finol Cables Lin	<u>ex</u> nited	legrand	Capco	
Because with the	Head Of	fice Block A 41	' Shanti Bagh	n Apartmen	ts, 7 - 1 -	3, Begumpet,	Hyderabad -	5000	016		
	SUAN	IN WARD 0.115468									