

GSTIN:	☐ 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 Transfromers 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	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. : 20231114012		Date : 15.11.2023					
GSTIN : 36ACQFS2044C1Z7		Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.							
State : Telangana	State Code : 36	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	50mm x 6mm x 25Lengths GI Flat	72122090	307.26	Kgs	9.00	9.00	0.00	68.15	20939.77
INWARD Inward No: 3383 MRN No: Received By: SS LLP-GV Date: 13/11/23 Sign: MAN: - 20231117069									
Total Invoice Amount in Words:					Total Amount Before Tax: 20,939.77				
Rupees: Twenty Four Thousand Seven Hundred Nine Only.					Add : C G S T : 1,884.58				
Our Bank Details:					Add : S G S T : 1,884.58				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.07				
Account No. : 50200009719725					Total Amount : Rs. 24,709.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Authorized Signatory E & O. E				
		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.							
** 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:			Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email by Jaysudha		17.11.2023			Vehicle Type : JAYO				
minilec L&T SWITCHGEAR SIEMENS GEM Q&Q KAYCEE COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC TL SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

