

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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares											
Reverse Charge : Nil				Transportation Mode : Not Applicable							
Invoice Number : EE2324-195				Vehicle/LR Number : Not Applicable							
Invoice Date : 02 December 2023				Date of Supply : 02 December 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. : 20231121044				Date : 21.11.2023			
GSTIN : 36ACQFS2044C127				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	25mm x 3mm GI Flat	72122090	72.60	Kgs	9.00	9.00	0.00	71.00	5154.74		
MRN: 20231202026											
INWARD No: 3389 Dt: 02/12/2023 No: Dt: Red By: Sign: Divya SS LLP-GV											
Total Invoice Amount in Words:						Total Amount Before Tax: 5,154.74					
Rupees: Six Thousand Eighty Three Only.						Add : CGST : 463.93					
						Add : SGST : 463.93					
Our Bank Details:						Add : IGST : 0.00					
Name of the Bank : HDFC Bank				Account No. : 50200009719725		R/o + Transportation : 0.40					
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042		Total Amount : Rs. 6,083.00					
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				for Elegant Enterprises			
RECEIVED BY 0281929265				1. Goods once sold will not be taken back or exchanged				Authorised Signatory E & O. E			
				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: 21.11.2023				Date of Delivery: 02.12.2023		Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Jayasudha						Vehicle Type : JAYO					
minilec LET SWITCHGEAR SIEMENS PHILIPS Crompton Greaves TEKNIC SG POLYCONO Wires & Cables Finolex Cables Limited COOPER Bussmann dowells HMI legrand Capco											
Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016											