GSTIN:				. _					GST INVOICE		
36AJBPK0412E1ZY Orignal for Receipient		☐ Duplicate for Supplier		olier 🗆 1	ransporter	☐ Triplicate for Supplier		CASH CREDIT			
Elegant Enterprises											
/\						oad, Secunder					
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals											
ELEGANT											
Reverse Charge :	Step Down Transfrom	ers I L.E.D LIE	gnts i Earthin	g Equpimen		tation Mode		Not App			
Invoice Number : EE2324-195						Vehicle/LR Number : Not Applicable					
Invoice Date : 02 December 2023					Date of Supply : 02 December 2023						
State :	Telangana	9	State Code :	3 6	Place of S	Supply	:	Hyderal	oad		
			Detai	ls of Buy	er I Bille	ed to:					
Name : M/s Su	ımmit Sales LLP				Delivery (Challan No. :	Not Applica	ble		Date : - x -	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,					Purchase Order No.: 20231121044					Date : 21.11.2023	
Mahatma Gandhi Road,					Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley,						
Secunderabad - 500003 GSTIN : 3 6 A C Q F S 2 0 4 4 C 1 Z 7					Turkapally Village, Ranga Reddy-5000/8.						
State : Telangar	State Code :	Term of Payment : ☐ Against Delivery ☐ Against Proforma In Delivery ☐ Against Proforma In Within 15 days from date of Invoice									
State . relanga			State code .	30	l		V	VILIIII 13	days from uat	e of filvoice.	
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	
	ERIX										
	ASTANARD C	W				1327					
	120X	4									
	COMPANY S	-1		C							
]]			7	1					
	100		-	-0							
	STATE OF THE PARTY										
	T-1-11			<u> </u>	-07	itules		. 5 . 6	Ţ	5.454.74	
Total Invoice Amount in Words:								Total Amount Before Tax: 5,154.74			
Rupees:Six Thousand Eighty Three Only.					* L		Add: CGST :			463.93	
Trapeco.or Thousand Lighty Three Only.						derabad	Add:SGST :			463.93	
Our Bank Details				ails:				Т	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. 6,083.0						
Receiver's	Terms and Conditions :			for Elegant Enterprises							
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged							LET ENTER				
2. Interest at 24% P. A. will be charged affter Days.											
3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction								Can far waren Can			
5. We declare that this invoice shows the actual price of the								Authorised Signatory			
	3703	goods desc	ribed and that	all particula	rs are true 8	& correct.				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 R	Date of Delivery:			Vehicle No.: TS-10-UA-9758							
Purchase Order Received By: Email by Jayasudha 02.12					.2023		Vehicle Typ	oe : JAYO)		
minilec	LAT SWITCHGEAR SIE	VIENS -	€EM	6		VS/	COOPER B	ussmann	n dowell's	нми	
PHILIPS	C Grompton TE	ZNIC	75 Controls M. Suits/Appear Controls Controls Controls Controls Control Contro	(Sc) [POLYCAO	Fino Cables L	lex imited	□ legrand	Capco	
	Head Office : B	lock - A ' 41.	3 ' Shanti Bac	h Apartmer	nts, 7 - 1 -	3, Begumpet,	Hyderabac	I - 5 0 0	0016		
<u> </u>				•							