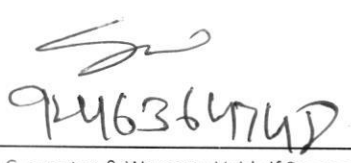


20867-6124024 17:26

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: eleganthyd@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 : EE2324-228				Vehicle/LR Number : Not Applicable						
Invoice Date : 24 January 2024				Date of Supply : 24 January 2024						
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. : 20240117030		Date : 17.01.2024				
GSTIN : 36ACQFS2044C1Z7				Delivery Location : SSLP Stores@VSC-Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-51.						
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	Sudhakar 25mm x 1.5mm x 3mtrs PVC Pipe	39172310	100.00	No's	9.00	9.00	0.00	58.88	5888.00	
2	Southking 6sq.mm x 2C WPTC Al. Service Wire	854460	1000.00	Mtrs	9.00	9.00	0.00	18.50	18500.00	
3	Finolex RG-6 x 100mtrs Copper TV Wire	854420	5.00	No's	9.00	9.00	0.00	1565.25	7826.25	
Total Invoice Amount in Words:					Total Amount Before Tax: 32,214.25					
Rupees: Thirty Eight Thousand Thirteen Only.					Add : C G S T : 2,899.28					
Our Bank Details:					Add : S G S T : 2,899.28					
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3			I F S Code : H D F C 0 0 0 0 4 2		R/o + Transportation : 0.18					
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises				
 9246364747			1. Goods once sold will not be taken back of 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. Somesh [Driver] & Salva Kumar {Pur. Asst.}					Eway Bill No. : Dated:					
Purchase Order Received On: 18.01.2024			Date of Delivery: 24.01.2024			Vehicle No.: TS-10-UA-9758				
Purchase Order Received By: Email by Ashajyoti						Vehicle Type : JAYO				
minilec L&T SWITCHGEAR SIEMENS GEM MCE TAYCE COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC TC SG POLYCARO Finolex Cables Limited legrand Capco										
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016										

INWARD	
Inward No. 20867	Dt: 24/01/24
MRN No:	Dt:
Received By.	Sign: Sy
20240124024	
SUMMIT SALES LLP	