GSTÎN: 36AJBPK0412E1ZY Orignal for Receipient			☐ Duplicate for Supplier		nlier 7	Transporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT	
							Triplicate for Supplier				
LELEG.			5-4-187/7/3, Ka Phone: 040-6638 Annunciators I Switch, ansfromers I L.E.D Lig	irbala Maidai 5358, 040-29 gears I Starte	9303040 E-r rs I Wires 8	Gandhi Ro mail addres Cables I C	oad, Secunde ss: eleganthyc apacitors I Pa	d@hotmail.co nel & Cable A	om Accessorie		
Reverse Charge : Nil Invoice Number : EE2324-228 Invoice Date : 24 January 2024						Transportation Mode : Vehicle/LR Number :			Not Applicable Not Applicable		
State : Telangana State Code : 3 6						Date of Supply : 24 January 2024 Place of Supply : Hyderabad					
		. A		Detail	s of Buy				,		
Name: M/s Summit Sales LLP Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A C Q F S 2 0 4 4 C 1 Z 7 State: Telangana State Code: 3 6						Delivery Challan No.: Not Applicable Purchase Order No.: 20240117030 Delivery Location SSLP Stores@VSC-Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-51. Term of Payment: Against Delivery Within 15 days from date of Invoice.					
CL N		· · · ·	66 1					· ·		1	
SI. No.	6 11 1	Description o		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
			x 3mtrs PVC Pipe	39172310	100.00	No's	9.00	9.00	0.00	58.88	5888.00
			PTC Al. Service Wire	854460	1000.00	Mtrs	9.00	9.00	0.00	18.50	18500.00
3	Finolex R	G-6 x 100mtrs Co	opper TV Wire	854420	5.00	No's	9.00	9.00	0.00	1565.25	7826.29
		O No. 2D				No.					
		13/00	\s*/								
		NAP C'			09						
Total Invoice Amount in Words: Rupees: Thirty Eight Thousand Thirteen Only.							Add : C G S T : 2				32,214.25 2,899.25 2,899.25
Our Bank Details:						- Children		Add : I G S T	Г	:	0.0
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0						009719	725	R/o + Trans	portation	:	0.1
Branch Address : Paradise, S.D. Road, Sec-Bad-3						000042	2	Total Amount : Rs. 38,013.0			
Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be a 2. Interest at 24% P. A. will be a 3. Our risk & responsibility cease 4. All disputes are subject to Se 5. We declare that this invoice goods described and that all pages.					II be charged y cease on the to Secunder voice shows	back of exchanged ed affter Days. the delivery of goods. erabad Jurisdiction s the actual price of the Authorised Sign					
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								**No Guarantee & Warranty on Breakages & Burnout			
								Eway Bill			ited:
Material Duly Checked By and Delivered to: Mr. Somesh [Driver] & Salva Kumar {I							V 1: 1- N TC 10 HA 0750				
Date of						2024					
minilec LAT SWITCHGEAR SIEMENS					(b)	200 (100) (100)	TO TO	COOPER Bu		dowells	нми
min								8			