G S T I N : 36AJBPK0412E1ZY		☐ Orignal for Receipient		☐ Duplica	olier Darau		ansporter	☐ Triplicate for Supplier		GST INVOICE			
SOME NOTIZETZY							(- Thylicate for Supplier		CASH CREDIT		
					ant \mathcal{E}							4	
				arbala Maida 85358, 040-29									
		Preventers I Annuncia	ators I Switch	gears Starte	ers Wires 8	k Cable	es I Cap	acitors I Pa	anel & Cable	Accesso	ories I Oil Seals		
		Step Down Transfrom	ers I L.E.D Lig	ghts I Earthin	g Equpimen	its I Ca	rbon B	rushes I P	VC Insulation	Tapes I	Lugs I Spares		
Reverse Charge : Nil Invoice Number : EE2324-249							Transportation Mode : Not Applicable						
Invoice Nati		05 February 2024					Vehicle/LR Number : Not Applicable Date of Supply : 05 February 2024						
State	:	Telangana	9	State Code :	3 6	-	of Sup	C (5)	:	Hydera	the second secon)	
				Detail	ls of Buy	er I I	Billed	l to:				X	
		nit Sales LLP						: Not Applicable			Date:-x-		
		4, 2nd Floor, Soham andhi Road,									Date: 17.01.2024		
Secundera		ad - 500003		Delivery Location :			SSLP Stores@VSC-Sy. No. 210 & 211, Ghatkeshwar Mandal, Medchal-Malka			Rampally Village, ajgiri, Hyd-51.			
		S 2 0 4 4 C 1 Z 7			Term of Payment			□ Against [oforma Invoice				
State : Te	langana		5	State Code :	3 6			7		Within 1	L5 days from dat	e of Invoice.	
SI. No.		Description of Goods	i	HSN/SAC	Quantity	/Uc	MC	CGST %	SGST %	IGST	% Rate	Amount	
1 DI	ink CAT6 x	305mtr UTP Network	ing Cable	854449	2.00	No	o's	9.00	9.00	0.00		13300.00	
								19 M				10	
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	nt in Wor	qc.		M Ento		Total Amou	nt Dofe		12 222 22				
Total Invoice Amount in Words:						STATE			Total Amou	13,300.00			
(upees: Fi	fteen T	housand Six Hu	ndred Nii	Ninety Four Only.			to the state of th		Add:SGST			1,197.00	
		(ur Bank Det	ails:		34.56.		Add : 1 G S 1			1,197.00		
Name of the Bank : HDFC Bank				Account No.	0097	09719725		R/o + Trans		an .	0.00		
Branch Address : Paradise, S.D. Road, Sec-E			- 1	Account No.:50200009719725 Bad-3 IFS Code: HDFC0000042					Total Amou	0.00			
Receiver's Seal and Signature			Terms and Conditions :						13. 13,034.0				
with Name & Mobile Number			Goods once sold will not be taken back of exchanged						for Elegant Enterprises				
				24% P. A. will									
V	00	-		risk & responsibility cease on the delivery of goods. disputes are subject to Secunderabad Jurisdiction									
(80	77633106		declare that this invoice shows the actual price of the					Authorised Signatory				
* ^ .			goods descri	bed and that a	all particulars	are tr	ue & co			714	thorised signate	E & O. E	
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.									**No Guarantee & Warranty on Breakages & Burnout.				
Naterial Duly Checked By and Delivered to: Mr. Somesh [Driver] & Salva Kumar (Pur.							t.}		Eway Bill No. 1517 0148 3114 Dated: 30.08.2023				
urchase Order Received On: 18.01.2024 Date of De							elivery: Vehicle No.: TS-10-UA-9758						
Purchase Order Received By: Email by Ashajyoti					05.02.20			024		Vehicle Type : JAYO			
mimile	C LAT	SWITCHGEAR SIEM	ENS <		(3.	Y		COOPER Bus	smann	a dowells	нмі	
PHILIP	IN	Crompton TEK		Constrain as Switchpass Contactors East	Œ		[PO	LYCHB	Finol Cables Lin	<u>ex</u>	□ legrand	Capco	
Inward I MRN N	DC U	16 Gead Unite Salp	X AV413	Shanti Bagh	Apartments	5, 7 - 1	- 3, Be	gumpet,	Hyderabad -	5000	016		
Receive		Sign. (2 1										
	81020	5050	84 l										
-		T SALES LL	pt										
3	TATIATI	UNILU LL	4.										