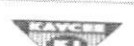
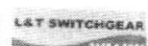
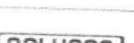
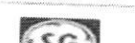


GSTIN: 36AJBPK0412E1ZY		☐ Original for Receipt		☐ Duplicate for Supplier		☒ Transporter		☐ Triplicate for Supplier		GST INVOICE	
										CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares											
Reverse Charge : Nil				Transportation Mode : Not Applicable							
Invoice Number : EE2324-275				Vehicle/LR Number : Not Applicable							
Invoice Date : 20 February 2024				Date of Supply : 20 February 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. : 20240213028				Date : 13.02.2024			
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	25mm x 3mm GI Flat	72122090	21.83	No's	9.00	9.00	0.00	71.00	1549.93		
Total Invoice Amount in Words: Rupees: One Thousand Eight Hundred Twenty Nine Only.											
Our Bank Details:						Total Amount Before Tax: 1,549.93					
Name of the Bank : HDFC Bank				Account No. : 50200009719725		Add : C G S T : 139.49					
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042		Add : S G S T : 139.49					
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :		Add : I G S T : 0.00					
				1. Goods once sold will not be taken back of exchanged		 for Elegant Enterprises 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. 1517 0148 3114 Dated: 30.08.2023					
Purchase Order Received On: 13.02.2024				Date of Delivery: 20.02.2024		Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Email by Ashajyoti						Vehicle Type : JAYO					
 											
Inward No. 20992 Dt: 22/2/24											
ARN No: Dt:											
Received By: Sign: 2040222030											
SUMMIT SALES LLP											