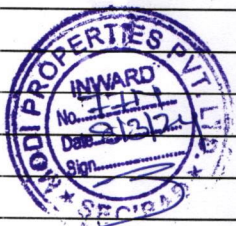
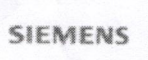
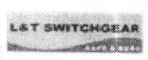
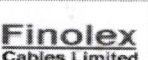
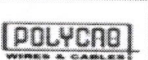


GST IN : 36AJBP0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier		☐ Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com 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 : EE2324-275				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:					Total Amount Before Tax: 1,549.93						
Rupees: One Thousand Eight Hundred Twenty Nine Only.					Add : C G S T : 139.49						
Our Bank Details:					Add : S G S T : 139.49						
Name of the Bank : HDFC Bank					Add : I G S T : 0.00						
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.08						
Account No. : 50200009719725					Total Amount : Rs. 1,829.00						
IFS Code : HDFC0000042											
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :				for Elegant Enterprises				
 8977632104			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. 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				
 											
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											