

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Navkar Electrical Enterprises

Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

NEE/4613/22-23

11-Mar-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230307046

7-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Shop

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable ✓	8544	2 coil ✓	7,200.00	coil		14,400.00
2	WPTC WIRE 2CORE ✓ 4SQMM	8544	15 coil ✓	2,050.00	coil		30,750.00
3	25mm P V C Pipe ✓ 1.5MM	3917	200.00 No's ✓	191.46	No's	58 %	16,082.64
4	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
5	2 Module Metal Box ✓	8538	100.00 No's ✓	25.00	No's		2,500.00
6	PVC Round Sheet ✓ 150MM	3920	50.00 No's ✓	13.00	No's		650.00
7	PVC Round Sheet ✓ 75MM	3920	200.00 No's ✓	6.00	No's		1,200.00
							69,832.64
Output CGST @ 9%					9 %		6,284.94
Output SGST @ 9%					9 %		6,284.94
Round Off							0.48
Total							₹ 82,403.00

INWARD	
Inward No: 9528	DE: 13/3/23
MRN No:	DE:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	45,150.00	9%	4,063.50	9%	4,063.50	8,127.00
3917	16,082.64	9%	1,447.44	9%	1,447.44	2,894.88
85469090	4,250.00	9%	382.50	9%	382.50	765.00
8538	2,500.00	9%	225.00	9%	225.00	450.00
3920	1,850.00	9%	166.50	9%	166.50	333.00
Total	69,832.64		6,284.94		6,284.94	12,569.88

Tax Amount (in words) : INR Twelve Thousand Five Hundred Sixty Nine and Eighty Eight PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory