

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.

NEE/4697/22-23

Dated

20-Mar-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230316047**16-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	25mm P V C Pipe✓ 1.5mm	3917	200.00 No's✓	191.46	No's	63 %	14,168.04
2	25mm P V C Pipe✓ 1.2mm	3917	600.00 No's✓	151.65	No's	63 %	33,666.30
3	25mm P V C Bend✓ 1.5mm	3917	500.00 No's✓	25.71	No's	63 %	4,756.35
4	25mm P V C J/box✓	39174000	600.00 No's✓	59.02	No's	63 %	13,102.44
5	Pvc Tape✓	85469090	500.00 No's✓	8.50	No's		4,250.00
6	8 Module Metal Box✓	8538	80.00 No's✓	61.00	No's		4,880.00
7	6 Module Metal Box✓	8538	320.00 No's✓	47.00	No's		15,040.00
8	PVC Round Sheet✓ 75mm	3920	500.00 No's✓	6.00	No's		3,000.00
							92,863.13
					9 %		8,357.68
					9 %		8,357.68
Less :				Round Off			(-).049
INWARD Inward No.19554 Dt:21/3/23 MRN No: Dt: Received By: Sign:  SUMMIT SALES LLP							
			Total	3,300.00 No's			₹ 1,09,578.00

INWARD	
Inward No. 19554	Dr: 21/3/23
MRN No:	Dr:
Received By:	Sign: <i>Sy</i>
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	52,590.69	9%	4,733.16	9%	4,733.16	9,466.32
39174000	13,102.44	9%	1,179.22	9%	1,179.22	2,358.44
85469090	4,250.00	9%	382.50	9%	382.50	765.00
8538	19,920.00	9%	1,792.80	9%	1,792.80	3,585.60
3920	3,000.00	9%	270.00	9%	270.00	540.00
Total	92,863.13		8,357.68		8,357.68	16,715.36

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Fifteen and Thirty Six PAISA Only**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory