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

Invoice No. **NEE/4613/22-23**	e-Way Bill No.	Dated **11-Mar-23**
Delivery Note		Mode/Terms of Payment **By Rtgs**
Reference No. & Date.		Other References
Buyer's Order No. **20230307046**		Dated **7-Mar-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Person**		Destination **Shop**
Terms of Delivery		

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

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. 19528 Dt: 13/3/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MRN No
20230314014

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 107205 Date: 19/3/23 Sign:

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

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

for Navkar Electrical Enterprises

NAVKAR ELECTRICAL ENTERPRISES SEC'BAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice