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/2/23-24**	Dated **1-Apr-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230329013**	Dated **29-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	**5 coil**	7,200.00	coil		**36,000.00**
2	**25mm P V C Pipe** *1.5mm*	3917	**500.00 No's**	191.46	No's	63 %	**35,420.10**
3	**Fan Box** *25mm*	3917	**50.00 No's**	125.00	No's		**6,250.00**
4	**Pvc Tape**	85469090	**1,000.00 No's**	8.50	No's		**8,500.00**
							86,170.10
	Output CGST @ 9%			9	%		**7,755.31**
	Output SGST @ 9%			9	%		**7,755.31**
	Round Off						**0.28**
	Total						**₹ 1,01,681.00**

INWARD
Inward No. 9592 Dt: 01/4/23
MRN No: Dt:
Received By: Sign:
MRN- 2023040/057
SUMMIT SALES LLP

Amount Chargeable (in words)
INR One Lakh One Thousand Six Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
3917	41,670.10	9%	3,750.31	9%	3,750.31	7,500.62
85469090	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	**86,170.10**		**7,755.31**		**7,755.31**	**15,510.62**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Ten and Sixty Two PAISA Only**

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

NAVKAR ELECTRICAL ENTERPRISES Ph: 66386661 66386662 SECUNDERABAD

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

Authorised Signatory

This is a Computer Generated Invoice