

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Naykar 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/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		

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%							7,755.31
Output SGST @ 9%							7,755.31
Round Off							0.28
Total							₹ 1,01,681.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Six Hundred Eighty One Only

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

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