

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/4698/22-23

Dated

20-Mar-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230316046

Dated

16-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Shop

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R.G Cable R G 6	8544	20 coil	1,850.00	coil		37,000.00
2	WPTC WIRE 2CORE 2.5sqmm	8544	10 coil	1,250.00	coil		12,500.00
3	WPTC WIRE 2CORE 4sqmm	8544	15 coil	2,050.00	coil		30,750.00
							80,250.00
					9 %		7,222.50
					9 %		7,222.50
Output CGST @ 9%							7,222.50
Output SGST @ 9%							7,222.50
Total			45 coil				₹ 94,695.00

INWARD	
Inward No. 19552	Dt: 21/3/23
MRN No:	Dt:
Received By:	Sign: <i>Sey</i>
SUMMIT SALES LLP	



Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	80,250.00	9%	7,222.50	9%	7,222.50	14,445.00
Total	80,250.00		7,222.50		7,222.50	14,445.00

Tax Amount (in words) : INR Fourteen Thousand Four Hundred Forty Five Only

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

Authorised Signatory