

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.

20230316047

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	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
Output CGST @ 9%							8,357.68
Output SGST @ 9%							8,357.68
Less : Round Off							(-)0.49
Total			3,300.00 No's				₹ 1,09,578.00

Amount Chargeable (in words)

INR One Lakh Nine Thousand Five Hundred Seventy Eight Only

E. & O.E

HSN/SAC		Taxable		Central Tax		State Tax		Total
		Value		Rate	Amount	Rate	Amount	Tax Amount
3917		52,590.69	9%		4,733.16	9%	4,733.16	9,466.32
3917		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

This is a Computer Generated Invoice