

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/260/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230418048

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

19-Apr-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

18-Apr-23

Delivery Note Date

Destination

Shop

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
2	25mm P V C J/box ✓	39174000	300.00 No's ✓	59.02	No's	65 %	6,197.10
3	PVC Round Sheet ✓ 150mm	3920	150.00 No's ✓	13.00	No's		1,950.00
4	PVC Round Sheet ✓ 75mm	3920	500.00 No's ✓	6.00	No's		3,000.00
5	2 Pair Telephone Wire ✓	8544	15 coil ✓	985.00	coil		14,775.00
6	WPTC WIRE 2CORE ✓ 2.5sqmm	8544	5 coil ✓	1,250.00	coil		6,250.00
7	WPTC WIRE 2CORE ✓ 4sqmm	8544	10 coil ✓	2,050.00	coil		20,500.00
8	Cat 6 Cable ✓	8544	3 coil ✓	7,200.00	coil		21,600.00
9	R.G Cable ✓ 6	8544	12 coil ✓	1,850.00	coil		22,200.00
10	25mm P V C Pipe ✓	3917	100.00 No's ✓	191.46	No's	68 %	6,126.72
11	25mm PVC Deep J/box ✓	3917	180.00 No's ✓	81.36	No's	65 %	5,125.68
12	20mm Pvc Flexible Pipe (50 Mtrs) ✓	39173290	10 Roll ✓	300.00	Roll		3,000.00
							1,14,974.50
Output CGST @ 9%				9 %			10,347.70
Output SGST @ 9%				9 %			10,347.70
Round Off							0.10

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **NEE/260/23-24**

Dated **19-Apr-23**

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State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com
Party : Summit Sales LLP
5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	4,250.00	9%	382.50	9%	382.50	765.00
39174000	6,197.10	9%	557.74	9%	557.74	1,115.48
3920	4,950.00	9%	445.50	9%	445.50	891.00
8544	85,325.00	9%	7,679.25	9%	7,679.25	15,358.50
3917	11,252.40	9%	1,012.71	9%	1,012.71	2,025.42
39173290	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,14,974.50		10,347.70		10,347.70	20,695.40

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Ninety Five and Forty PAISA Only**



for Navkar Electrical Enterprises

Authorised Signatory