



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. NEE/260/23-24

Dated 19-Apr-23

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  
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    |               |             | 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