

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/261/23-24

Dated

19-Apr-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230418050

Dated

18-Apr-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Shop

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Timer ✓	9107	5.00 No's ✓	1,050.00	No's		5,250.00
2	Contactor ✓ MNX - 32	8536	5.00 No's ✓	2,604.00	No's		13,020.00
							18,270.00
				Output CGST @ 9%	9 %		1,644.30
				Output SGST @ 9%	9 %		1,644.30
				Round Off			0.40
Total							₹ 21,559.00

INWARD
Inward No. 19665 Dt: 19/4/23
MRN No: Dt:
Received By: Sign: *8f*
SUMMIT SALES LLP



Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9107	5,250.00	9%	472.50	9%	472.50	945.00
8536	13,020.00	9%	1,171.80	9%	1,171.80	2,343.60
Total	18,270.00		1,644.30		1,644.30	3,288.60

Tax Amount (in words) : INR Three Thousand Two Hundred Eighty Eight and Sixty PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice