

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		Invoice No. NEE/352/23-24		Dated 25-Apr-23	
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		Delivery Note		Mode/Terms of Payment By Rtgs	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20230420015		Dated 20-Apr-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	GI Patti 25 x 3mm	721220	66.00 No's	315.00	No's		20,790.00
2	GI Patti 50 x 6mm	721220	133.00 No's	1,065.00	No's		1,41,645.00
							1,62,435.00
Frieght Charges							3,700.00
Output CGST @ 9%							14,952.15
Output SGST @ 9%							14,952.15
Round Off							(-)0.30
Less :							
Total							₹ 1,96,039.00

Amount Chargeable (in words) **INR One Lakh Ninety Six Thousand Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721220	1,66,135.00	9%	14,952.15	9%	14,952.15	29,904.30
Total	1,66,135.00		14,952.15		14,952.15	29,904.30

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Four and Thirty PAISA Only**

Summit Sales LLP
IN WARD
No: 108709
Date: 27/4/23
Sign: [Signature]

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
[Signature]
Authorised Signatory

This is a Computer Generated Invoice