

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/475/23-24

Dated

5-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230502036

Dated

2-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C J/box	39174000	600.00 No's	59.02	No's	65 %	12,394.20
2	6 Module Metal Box	8538	160.00 No's	47.00	No's		7,520.00
3	8 Module Metal Box	8538	40.00 No's	61.00	No's		2,440.00
4	WPTC WIRE 2CORE 2.5sqmm	8544	5 coil	1,250.00	coil		6,250.00
5	WPTC WIRE 2CORE 4sqmm	8544	15 coil	2,050.00	coil		30,750.00
6	R.G Cable 6	8544	10 coil	1,850.00	coil		18,500.00
7	25mm P V C Pipe 1.2mm	3917	100.00 No's	151.65	No's	68 %	4,852.80
8	25mm P V C Pipe 1.5mm	3917	200.00 No's	191.46	No's	68 %	12,253.44
9	Fan Box 25mm	3917	50.00 No's	26.00	No's		1,300.00
							96,260.44
Output CGST @ 9%							8,663.44
Output SGST @ 9%							8,663.44
Less : Round Off							(-0.32)
Total							₹ 1,13,587.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	12,394.20	9%	1,115.48	9%	1,115.48	2,230.96
8538	9,960.00	9%	896.40	9%	896.40	1,792.80
8544	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
3917	18,406.24	9%	1,656.56	9%	1,656.56	3,313.12
Total	96,260.44		8,663.44		8,663.44	17,326.88

Tax Amount (in words) : INR Seventeen Thousand Three Hundred Twenty Six and Eighty Eight PAISA Only

INWARD	
Inward No. 19727	Dt: 5/5/23
MRN No:	Dt:
Received By:	Sign:
20230505059	Sy
SUMMIT SALES LLP	

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

Authorized Signatory

This is a Computer Generated Invoice