

Tax Invoice

19727-20230505059
(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	Invoice No. NEE/475/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20230502036 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 5-May-23 Mode/Terms of Payment By Rtgs Other References Dated 2-May-23 Delivery Note Date Destination
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		

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	DI: 5/5/23
MRN No:	DI:
Received By:	Sign: Sy
20230505059	
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