

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/576/23-24

Dated

11-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230510061

Dated

10-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	WPTC WIRE 2CORE ✓ 4sqmm	8544	10 coil ✓	2,050.00	coil		20,500.00
2	R.G Cable, T.V. Wire ✓ 6	8544	10 coil ✓	1,850.00	coil		18,500.00
3	25mm P V C Pipe ✓ 1.5mm	3917	500.00 No's ✓	191.46	No's	63 %	35,420.10
4	25mm PVC Deep J/box ✓	3917	120.00 No's ✓	81.36	No's	63 %	3,612.38
5	Fan Box ✓	3917	50.00 No's ✓	26.00	No's		1,300.00
							79,332.48
Output CGST @ 9%							7,139.92
Output SGST @ 9%							7,139.92
Less : Round Off							(-)0.32
Total							₹ 93,612.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
3917	40,332.48	9%	3,629.92	9%	3,629.92	7,259.84
Total	79,332.48		7,139.92		7,139.92	14,279.84

Tax Amount (in words) : INR Fourteen Thousand Two Hundred Seventy Nine and Eighty Four PAISA Only

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