Tax Invoice

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. e-Way Bill No.	Dated					
NEE/833/23-24	29-May-23					
Delivery Note	Mode/Terms of Payment					
	By Rtgs					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated 25-May-23					
20230525003						
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	Gi Patti (Kgs) 50 x 6mm	721220	960.00 Kg's	75.00	Kg's		72,000.00
	Output CGST @ 9% Output SGST @ 9%			9	% %		6,480.00 6,480.00
	MRN-NO-202305 30028		and the second s	وره رسودن			
	INWARD Inward No: 2/00 Dt: 30/5/23 MRN No: Dt:	1					
	Received By: 3ign: 2 Sunari S S LLP-GVDC				2		
						,1	
	Total		960.00 Kg's				₹ 84,960.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
721220	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total	72,000.00		6,480.00		6,480.00	12,960.00

Tax Amount (in words): INR Twelve Thousand Nine Hundred Sixty Only Received By

S.K. RAJU

6281929265

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC000000

for Navkar Electrical Enterprises

66386661

66386662

Authorised Signatory

Declaration

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