

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/876/23-24	Dated 31-May-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. 20230530020	Dated 30-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	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
2	PVC Round Sheet ✓ 75mm	3920	400.00 No's ✓	6.00	No's		2,400.00
3	WPTC WIRE 2CORE ✓ 4qmm	8544	20 coil ✓	2,050.00	coil		41,000.00
4	Cat 6 Cable ✓	8544	1 coil ✓	7,200.00	coil		7,200.00
5	R.G Cable ✓ R G 6	8544	12 coil ✓	1,850.00	coil		22,200.00
6	25mm P V C Bend ✓ 1.5mm	3917	500.00 No's ✓	25.71	No's	63 %	4,756.35
							81,806.35
Output CGST @ 9%							7,362.57
Output SGST @ 9%							7,362.57
Round Off							(-)0.49
Less :							
INWARD							
Inward No. 19810 Dt: 01/6/23							
MRN No: Dt:							
Received By: Sign:							
SUMMIT SALES LLP							
Total							₹ 96,531.00
							E. & O.E

Amount Chargeable (in words)

INR Ninety Six Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	4,250.00	9%	382.50	9%	382.50	765.00
3920	2,400.00	9%	216.00	9%	216.00	432.00
8544	70,400.00	9%	6,336.00	9%	6,336.00	12,672.00
3917	4,756.35	9%	428.07	9%	428.07	856.14
Total	81,806.35		7,362.57		7,362.57	14,725.14

Tax Amount (in words) : INR Fourteen Thousand Seven Hundred Twenty Five and Fourteen PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

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4	Cat 6 Cable ✓	8544	1 coil ✓	7,200.00	coil		7,200.00
5	R.G Cable ✓ R G 6	8544	12 coil ✓	1,850.00	coil		22,200.00
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Less :				Round Off			(-)0.49
Total							₹ 96,531.00

INWARD

Inward No. 19810	Dt: 01/6/23
MRN No:	Dt:
Received By:	Sign:
20230661002	[Signature]
SUMMIT SALES LLP	

E. & O.E.

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NAVAPAR ELECTRICAL ENTERPRISES
Ph: 66386661
66386662
SECHERABAD
0000042

Authorised Signatory