

(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/875/23-24 Delivery Note Reference No. & Date.		Dated 31-May-23 Mode/Terms of Payment By Rtgs Other References	
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		Buyer's Order No. 20230529020 Dispatch Doc No.		Dated 29-May-23 Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854460	1,41,680.00	9%	12,751.20	9%	12,751.20	25,502.40
Total	1,41,680.00		12,751.20		12,751.20	25,502.40

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Two and Forty PAISA Only**

Declaration

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

Authorised Signatory