

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/876/23-24

Dated

31-May-23

Delivery Note

Mode/Terms of Payment

By Rtg

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
Less : Round Off							(-)0.49
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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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