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	Invoice No. **NEE/875/23-24**	Dated **31-May-23**
	Delivery Note	Mode/Terms of Payment **By Rtgs**
	Reference No. & Date.	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**	Dated **29-May-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**2.5sqmm M/S Wire**	854460	**24 coil**	3,000.00	coil		**72,000.00**
2	**4sqmm M/S Wire**	854460	**16 coil**	4,355.00	coil		**69,680.00**
							1,41,680.00
	Output CGST @ 9%			9	%		**12,751.20**
	Output SGST @ 9%			9	%		**12,751.20**
	Less : ***Round Off***						**(-)0.40**
	Total		**40 coil**				**₹ 1,67,182.00**

SUMMIT SALES LLP INWARD No: 110247 Date: 5/6/23 Sign: R.R. DIST.

INWARD
Inward No. 19808 Dt: 31/5/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERP... Ph: 66386661 66386662 SECUNDERABAD

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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**	Dated **31-May-23**
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	Total		**40 coil**				**₹ 1,67,182.00**

SUMMIT SALES LLP
INWARD
No. 11042
Date: 5/6/23
Sign:
R.R. DIST.

INWARD
Inward No. 19808 Dt: 31/5/23
MRN No: Dt:
Received By: Sign:
MRN: 20230531058 Sly
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty Seven Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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NAVKAR ELECTRICAL ENTERPRISES
Ph: 66386661 66386662
SECUNDERABAD

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