

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	Invoice No.	Dated
	NEE/969/23-24	7-Jun-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.	Dated
	20230606030	6-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Auto	Site
Terms of Delivery		

Sl 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	8 Module Metal Box	8538	40.00 No's	61.00	No's		2,440.00
3	WPTC WIRE 2CORE 4sqmm	8544	10 coil	2,050.00	coil		20,500.00
4	R.G Cable 6	8544	6 coil	1,850.00	coil		11,100.00
5	25mm P V C Bend	3917	1,000.00 No's	25.71	No's	63 %	9,512.70
6	25mm P V C Pipe 1.5mm	3917	300.00 No's	191.46	No's	63 %	21,252.06
7	25mm PVC Deep J/box	3917	300.00 No's	81.36	No's	63 %	9,030.96
8	Fan Box	3917	50.00 No's	26.00	No's		1,300.00
9	20mm Pvc Flexible Pipe (50 Mtrs)	39173290	8 Roll	300.00	Roll		2,400.00
							81,785.72
				Output CGST @ 9%	9 %		7,360.72
				Output SGST @ 9%	9 %		7,360.72
Less :				Round Off			(-)0.16
Total							₹ 96,507.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Five Hundred Seven 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
8538	2,440.00	9%	219.60	9%	219.60	439.20
8544	31,600.00	9%	2,844.00	9%	2,844.00	5,688.00
3917	41,095.72	9%	3,698.62	9%	3,698.62	7,397.24
39173290	2,400.00	9%	216.00	9%	216.00	432.00
Total	81,785.72		7,360.72		7,360.72	14,721.44

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty One and Forty Four PAISA Only**

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

This is a Computer Generated Invoice



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(DUPLICATE FOR TRANSPORTER)

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