

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

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.	Dated
NEE/969/23-24	7-Jun-23
Delivery Note	Mode/Terms of Payment
	By Rtgs
Reference No. & Date.	Other References
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

Less :

Output CGST @ 9%
Output SGST @ 9%
Round Off

INWARD
Inward No. 19843 Dt: 8/6/23
GIRN No: Dt:
Received By: Sign: Sy
20230608044
SUMMIT SALES LLP

MAN-

Amount Chargeable (in words)

INR Ninety Six Thousand Five Hundred Seven Only

E. & O.E

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

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 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.	Dated
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Less : Round Off							(-10.16)
INWARD Bill No. 19843 Date 8/6/23 Received By:  SUMMIT SALES LTD							
Total							₹ 96,507.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Five Hundred Seven Only

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