

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/1209/23-24

Dated

20-Jun-23

Delivery Note

Mode/Terms of Payment

By Rtg

Reference No. & Date.

Other References

Buyer's Order No.

20230620021

Dated

20-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Shop

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE ✓ 2.5sqmm	8544	5 coil ✓	1,250.00	coil		6,250.00
2	WPTC WIRE 2CORE ✓ 4sqmm	8544	10 coil ✓	2,050.00	coil		20,500.00
3	Cat 6 Cable ✓	8544	3 coil ✓	7,200.00	coil		21,600.00
4	R.G Cable ✓	8544	12 coil ✓	1,850.00	coil		22,200.00
5	25mm P V C Pipe ✓ 1.5mm	3917	200.00 No's ✓	191.46	No's	63 %	14,168.04
							84,718.04
					9 %		7,624.62
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Less :				Round Off			(-)0.28

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	70,550.00	9%	6,349.50	9%	6,349.50	12,699.00
3917	14,168.04	9%	1,275.12	9%	1,275.12	2,550.24
Total	84,718.04		7,624.62		7,624.62	15,249.24

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

Company's Bank Details

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

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