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/1569/23-24**	Dated **15-Jul-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230706028**	Dated **6-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R.G Cable** 6	8544	**3 coil**	1,850.00	coil		**5,550.00**
	Output CGST @ 9%			9	%		**499.50**
	Output SGST @ 9%			9	%		**499.50**
	Total		**3 coil**				**₹ 6,549.00**

INWARD
Inward No. 19955 Dt: 15/7/23
MRN No: Dt:
Received By: Sign:
20230715052
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8544	5,550.00	9%	499.50	9%	499.50	999.00
Total	**5,550.00**		**499.50**		**499.50**	**999.00**

Tax Amount (in words) : **INR Nine Hundred Ninety Nine 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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice