

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

SI 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	87
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Six Thousand Five Hundred Forty Nine Only

E. & O.E

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

for Navkar Electrical Enterprises

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

