

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/1568/23-24

Dated

15-Jul-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230710055

Dated

10-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	25mm P V C J/box✓	39174000	360.00 No's✓	59.02	No's	63 %	7,861.46
2	PVC Round Sheet✓ 150mm	3920	100.00 No's✓	10.00	No's		1,000.00
3	PVC Round Sheet✓ 75mm	3920	200.00 No's✓	7.00	No's		1,400.00
4	Cat 6 Cable✓	8544	3 coil✓	7,200.00	coil		21,600.00
5	R.G Cable✓	8544	10 coil✓	1,850.00	coil		18,500.00
							50,361.46
Output CGST @ 9%							9 %
Output SGST @ 9%							9 %
Round Off							0.48
							4,532.53
							4,532.53
							0.48
Total							₹ 59,427.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	7,861.46	9%	707.53	9%	707.53	1,415.06
3920	2,400.00	9%	216.00	9%	216.00	432.00
8544	40,100.00	9%	3,609.00	9%	3,609.00	7,218.00
Total	50,361.46		4,532.53		4,532.53	9,065.06

Tax Amount (in words) : **INR Nine Thousand Sixty Five and Six PAISA 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.

Authorised Signatory

This is a Computer Generated Invoice