

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

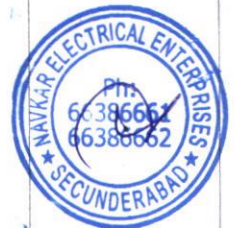
IRN : f814598563514cdda68e21e3965929d8c55ce3d36852-85de82a05b1391003403
Ack No. : 112317001052098
Ack Date : 2-Aug-23



 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/1859/23-24	e-Way Bill No. 181684999344	Dated 2-Aug-23
	Delivery Note		Mode/Terms of Payment NEFT
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	Reference No. & Date.		Other References
	Buyer's Order No. 20230731040		Dated 31-Jul-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through By Auto		Destination Rampally
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS35T0251
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	25mm P V C J/box ✓	39174000	300.00 No's ✓	59.02	No's	63 %	6,551.22
3	PVC Round Sheet ✓	3920	500.00 No's ✓	6.00	No's		3,000.00
4	WPTC WIRE 2CORE ✓	8544	10 coil ✓	2,050.00	coil		20,500.00
5	Cat 6 Cable ✓	8544	1 coil ✓	7,200.00	coil		7,200.00
6	R.G Cable ✓	8544	10 coil ✓	1,850.00	coil		18,500.00
7	25mm P V C Bend ✓ 1.5mm	39174000	500.00 No's ✓	25.71	No's	63 %	4,756.35
8	25mm P V C Pipe ✓ 1.2mm	39172310	500.00 No's ✓	151.65	No's	63 %	28,055.25
9	25mm P V C Pipe ✓ 1.5mm	39172310	200.00 No's ✓	191.46	No's	63 %	14,168.04
10	25mm PVC Deep J/box ✓	39174000	240.00 No's ✓	81.36	No's	63 %	7,224.77
							1,14,205.63
Output CGST @ 9%					9 %		10,278.50
Output SGST @ 9%					9 %		10,278.50

INWARD	
Inward No. 20024	Dt: 2/8/23
MRN No.	Dt:
Received By: 20230802019	Sign: 
SUMMIT SALES LLP	



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TAX INVOICE(Page 2)

(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.	e-Way Bill No.	Dated
NEE/1859/23-24	181684999344	2-Aug-23
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By Auto	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS35T0251	
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
	Round Off						0.37
Total							₹ 1,34,763.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	4,250.00	9%	382.50	9%	382.50	765.00
39174000	18,532.34	9%	1,667.91	9%	1,667.91	3,335.82
3920	3,000.00	9%	270.00	9%	270.00	540.00
8544	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00
39172310	42,223.29	9%	3,800.09	9%	3,800.09	7,600.18
Total	1,14,205.63		10,278.50		10,278.50	20,557.00

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Fifty Seven 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

