20024 - 802019

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**
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		

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	**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: Sy
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 11763
Date 5/8/23
Sign:
R.R. DIST.

NAVKAR ELECTRICAL ENTERPRISES
Ph: 6638666?
66386662
SECUNDERABAD

continued to page number 2

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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
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GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

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Destination	**Rampally**
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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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						**0.37**
	Total						**₹ 1,34,763.00**

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 111763
Date 5/8/23

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386682

Authorised Signatory

This is a Computer Generated Invoice