

2024 - 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

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

Invoice No. e-Way Bill No.

NEE/1859/23-24 181684999344

Dated

2-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230731040**31-Jul-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Auto**Rampally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS35T0251

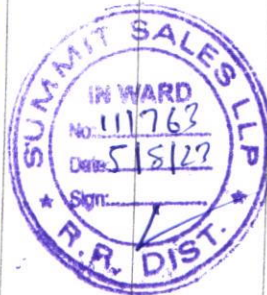
Terms of Delivery

SI 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%							10,278.50
Output SGST @ 9%							10,278.50

INWARD

Inward No. 20024	Di: 2/8/23
MRN No.	Di:
Received By:	Sign:
20230802019	84

SUMMIT SALES LLP



continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
NEE1859/23-24	181684999344	2-Aug-23
Delivery Note	Mode/Terms of Payment	
	NEFT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230731040	31-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Auto	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS35T0251	
Terms of Delivery		

Buyer (Bill to)	
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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
	INWARD Inward No. 20024 Dt: 2/8/23 MRN No: Dt: Received By: 20230802019 Sign: <i>Ey</i> SUMMIT SALES LLP 						
	Total						₹ 1,34,763.00

Amount Chargeable (in words)	
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E. & O.E.

INR One Lakh Thirty Four Thousand Seven Hundred Sixty Three Only

[illegible]

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

~~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