

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b791a9b73f80cf694c8e5b5c0fedebaa04f449bf4f058-42da069437cb7855afa
 Ack No. : 112317187766110
 Ack Date : 19-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

Invoice No.	e-Way Bill No.	Dated
NEE/2090/23-24		19-Aug-23
Delivery Note		Mode/Terms of Payment
		NEFT
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20230818002		18-Aug-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		

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 ✓ 4WAY	39174000	180.00 No's ✓	59.02	No's	63 %	3,930.73
3	25mm PVC Pipe ✓ 1.5MM	39172310	400.00 No's ✓	191.46	No's	63 %	28,336.08
4	25mm PVC Pipe ✓ 1.2MM	39172310	200.00 No's ✓	151.65	No's	63 %	11,222.10
5	25mm PVC Bend ✓ 1.5MM	39174000	500.00 No's ✓	25.71	No's	63 %	4,756.35
6	Fan Box ✓	3917	50.00 No's ✓	26.00	No's		1,300.00
7	R.G Cable ✓	8544	5 coil ✓	1,850.00	coil		9,250.00
8	Cat 6 Cable ✓ 305MTRS	8544	2 coil ✓	7,200.00	coil		14,400.00
9	WPTC WIRE 2CORE ✓ 4SQMM	854460	10 coil ✓	2,050.00	coil		20,500.00
10	WPTC WIRE 2CORE ✓ 2.5SQMM	854460	5 coil ✓	1,250.00	coil		6,250.00
11	PVC Round Sheet ✓ 75MM	3920	500.00 No's ✓	6.00	No's		3,000.00
12	PVC Round Sheet ✓ 150MM	3920	50.00 No's ✓	13.00	No's		650.00
							1,07,845.26
Output CGST @ 9%							9,706.08
Output SGST @ 9%							9,706.08

INWARD

Inward No. 20102	DI: 19/8/23
IRN No.	DI:
Received By:	Sign:
20230819036	8y
SUMMIT SALES LLP	

continued to page number 2

This is a Computer Generated Invoice



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GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85469090	4,250.00	9%	382.50	9%	382.50	765.00
39174000	8,687.08	9%	781.84	9%	781.84	1,563.68
39172310	39,558.18	9%	3,560.24	9%	3,560.24	7,120.48
3917	1,300.00	9%	117.00	9%	117.00	234.00
8544	23,650.00	9%	2,128.50	9%	2,128.50	4,257.00
854460	26,750.00	9%	2,407.50	9%	2,407.50	4,815.00
3920	3,650.00	9%	328.50	9%	328.50	657.00
Total	1,07,845.26		9,706.08		9,706.08	19,412.16

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Twelve and Sixteen 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

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