

20117-823017

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.	Dated
NEE/2142/23-24	22-Aug-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230821059	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	Rampally
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACCL 30 AMPS ✓	8536	10.00 No's	✓ 1,950.00	No's		19,500.00
	Output CGST @ 9%				9 %		1,755.00
	Output SGST @ 9%				9 %		1,755.00
Total			10.00 No's				₹ 23,010.00



Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	19,500.00		1,755.00		1,755.00	3,510.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Ten Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC00000042**

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



This is a Computer Generated Invoice