

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 278ee097b1f34d87bb07fa02675c6dc46577e46d44c-4e104273fb52ce8ee372c
 Ack No. : 112317223835196
 Ack Date : 23-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.	Dated
	NEE/2140/23-24	22-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Summit Sales LLP	Dispatched through	Destination
5-4-187/3&4, II Nd Floor, M.G Road, Secunderabad.	By Auto	Rampally
GSTIN/UIN : 36ACQFS2044C1Z7	Terms of Delivery	
State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	360.00 No's ✓	8.50	No's		3,060.00
2	25mm PVC Pipe ✓ 25x1.2mm	39172310	100.00 No's ✓	151.65	No's	63 %	5,611.05
3	25mm PVC Pipe ✓ 25x1.5mm	39172310	100.00 No's ✓	191.46	No's	63 %	7,084.02
4	25mm P V C J/box ✓	39174000	180.00 No's ✓	81.36	No's	63 %	5,418.58
							21,173.65
Output CGST @ 9%							1,905.62
Output SGST @ 9%							1,905.62
Round Off							0.11
Total			740.00 No's				₹ 24,985.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	3,060.00	9%	275.40	9%	275.40	550.80
39172310	12,695.07	9%	1,142.55	9%	1,142.55	2,285.10
39174000	5,418.58	9%	487.67	9%	487.67	975.34
Total	21,173.65		1,905.62		1,905.62	3,811.24

Tax Amount (in words) : INR Three Thousand Eight Hundred Eleven and Twenty Four PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200048602212

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

 Ph: 66386566
 Authorised Signatory

This is a Computer Generated Invoice

