

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 81ef4b20e46674b9051c4c503ff3b752986a6b53abf8ce9-2078c24edfcfe35a6
Ack No. : 112317329263413
Ack Date : 1-Sep-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/2318/23-24	Dated 1-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
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	Reference No. & Date.	Other References
	Buyer's Order No. 20230710055	Dated 10-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Auto	Destination At Rampally
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP10W7524
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Metal Box <i>Concealed</i>	8538	240.00 No's	47.00	No's		11,280.00
						9 %	1,015.20
						9 %	1,015.20
	Less :						(-)0.40
	Output CGST @ 9%						
	Output SGST @ 9%						
	Round Off						
	Total		240.00 No's				₹ 13,310.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	11,280.00	9%	1,015.20	9%	1,015.20	2,030.40
Total	11,280.00		1,015.20		1,015.20	2,030.40

Tax Amount (in words) : **INR Two Thousand Thirty and Forty 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

This is a Computer Generated Invoice