

e-Invoice

Invoice No.	e-Way Bill No.	Dated
NEE/2362/23-24		6-Sep-23
Delivery Note		Mode/Terms of Payment
		NEFT
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20230904040		4-Sep-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS05UE2431
Terms of Delivery		

[illegible]

55,434.79
4,989.13
4,989.13
(-)0.05

INWARD	
Inward No 20205	Dt: Output
MRN No:	Dt: Output
Received By: Less	Sign: 87
20230907082	
SUMMIT SALES LLP	

Total		1,750.00 No's				₹ 65,413.00
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Amount Chargeable (in words)

INR Sixty Five Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	36,101.64	9%	3,249.15	9%	3,249.15	6,498.30
3920	2,500.00	9%	225.00	9%	225.00	450.00
39172310	16,833.15	9%	1,514.98	9%	1,514.98	3,029.96
Total	55,434.79		4,989.13		4,989.13	9,978.26

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Seventy Eight and Twenty Six PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200048602212

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

Authorised Signatory

This is a Computer Generated Invoice

10205-907032

e-Way Bill

e-Way Bill

Doc No. : NEE/2362/23-24

Date : 6-Sep-23

IRN : 5d263b47d6548f2bead09cec2f65ecfafe95241ae58ca15c3e21691991c01b2b

Ack No. : 112317402325704

Ack Date: 7-Sep-23



1. e-Way Bill Details

e-Way Bill No. : 171705903007

Mode : 1 - Road

Generated Date: 7-Sep-23 11:39 AM

Generated By : 36BPCPB1957F1Z7

Approx Distance:

Valid Upto : 8-Sep-23 11:59 PM

Supply Type : Outward

Transaction Type : Bill To - Ship To

2. Address Details

From

Navkar Electrical Enterprises

GSTIN : 36BPCPB1957F1Z7

Telangana

To

Summit Sales LLP

GSTIN : 36ACQFS2044C1Z7

Telangana

Dispatch From

Shop No.1141/B, 5-3-373 to 374, Opp Arya Samaj Mandir,
Gujarathi School Lane, R.P. Road, Secunderabad-500003
Secunderabad Telangana 500003

Ship To

SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR
MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana,
500051 RAMPALLY Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39174000	25mm P V C J/box & 25mm P V C J/box	300 NOS	6,551.22	9+9
3920	PVC Round Sheet & PVC Round Sheet	100 NOS	1,300.00	9+9
3920	PVC Round Sheet & PVC Round Sheet	200 NOS	1,200.00	9+9
39174000	25mm PVC Bend & 25mm PVC Bend	500 NOS	4,756.35	9+9
39172310	25mm PVC Pipe & 25mm PVC Pipe	300 NOS	16,833.15	9+9
39174000	25mm PVC Bend & 25mm PVC Bend	350 NOS	24,794.07	9+9

Tot.Taxable Amt	: 55,434.79	Other Amt	: (-)0.05	Total Inv Amt	: 65,413.00
CGST Amt	: 4,989.13	SGST Amt	: 4,989.13		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS05UE2431

From : Secunderabad

CEWB No.: