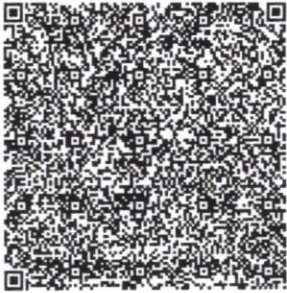


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6aa7d89aa5e489cd3595710d15c17cc5cf1cd06ef11b99-5322a50c802804ee1b
Ack No. : 112317460047976
Ack Date : 12-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/2445/23-24	Dated 12-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20230710055	Dated 10-Jul-23
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Auto	Destination Rampally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal Box (85381010)✓ 2M	85381010	90.00 No's✓	32.00	No's		2,880.00
2	Metal Box (85381010)✓ 8M	85381010	60.00 No's✓	61.00	No's		3,660.00
							6,540.00
					9 %		588.60
					9 %		588.60
							(-).0.20
	Less : Output CGST @ 9% Output SGST @ 9% Round Off						
	INWARD Forward No. 20242 Di: 12/9/23 MRN No: Received By: 20230912053 SIGN: Sy SUMMIT SALES LLP						
	Total		150.00 No's				₹ 7,717.00
							E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,540.00	9%	588.60	9%	588.60	1,177.20
85381010	Total		588.60		588.60	1,177.20

Tax Amount (in words) : INR One Thousand One Hundred Seventy Seven and Twenty PAISA Only

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code : Paradise & HDFC0000431
for Navkar Electrical Enterprises
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice