20242 - 912053

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
Dispatched through **By Auto**	Destination **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

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
	Output CGST @ 9%			9	%		**588.60**
	Output SGST @ 9%			9	%		**588.60**
	Less : ***Round Off***						**(-)0.20**
	Total		**150.00 No's**				**₹ 7,717.00**

INWARD
Inward No. 20242 Dt: 12/9/23
MRN No: Dt:
Received By: Sign:
20230912053
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381010	6,540.00	9%	588.60	9%	588.60	1,177.20
Total	**6,540.00**		**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 & HDFC0000048**

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