

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 712c97540e88d83c26f0ec91cffbcebdb020ec6a8ae8d-
200353cf5dc355de6a
Ack No. : 112317472973568
Ack Date : 13-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/2463/23-24	e-Way Bill No. 151709535350	Dated 13-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. 20230911022		Dated 11-Sep-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through By Auto		Destination Rampally
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UF7381
Terms of Delivery			

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	Cat 6 Cable ✓	85444999	1 coil ✓	7,200.00	coil		7,200.00
3	R.G Cable ✓	85442010	8 coil ✓	1,850.00	coil		14,800.00
4	25mm PVC Pipe ✓ 1.2mm	39172310	300.00 No's ✓	151.65	No's	63 %	16,833.15
5	25mm PVC Pipe ✓ 1.5mm	39172310	150.00 No's ✓	191.46	No's	63 %	10,626.03
6	25mm PVC Deep J/box ✓	39174000	180.00 No's ✓	81.36	No's	63 %	5,418.58
7	Bentonide Powder ✓	25081090	10 pkts ✓	140.00	pkts		1,400.00
							59,337.76
							35.00
							35.00
							5,214.39
							5,214.39
							0.46
Total							₹ 69,837.00

INWARD
Inward No. 20246 DI: 13/9/23
ARN No. Di: Output CGST @ 2.5%
Received By: Sign: Output SGST @ 2.5%
20230913034 Sign: Output CGST @ 9%
Output SGST @ 9%
Round Off

Amount Chargeable (in words) E. & O.E

INR Sixty Nine Thousand Eight Hundred Thirty Seven 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
85444999	7,200.00	9%	648.00	9%	648.00	1,296.00
85442010	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
39172310	27,459.18	9%	2,471.32	9%	2,471.32	4,942.64
39174000	5,418.58	9%	487.67	9%	487.67	975.34
25081090	1,400.00	2.50%	35.00	2.50%	35.00	70.00
Total	59,337.76		5,249.39		5,249.39	10,498.78

Tax Amount (in words) : INR Ten Thousand Four Hundred Ninety Eight and Seventy Eight PAISA Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200048602212 Branch & IFS Code : Paradise & HDFC0000042
	for Navkar Electrical Enterprises Authorized Signatory

Doc No. : Tax Invoice - NEE/2463/23-24
Date : 13-Sep-23

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**1. e-Way Bill Details**

e-Way Bill No. : 151709535350 Mode : 1 - Road Generated Date: 13-Sep-23 4:34 PM
Generated By: 36BPCPB1957F1Z7 Approx Distance: Valid Upto : 14-Sep-23 11:59 PM
Supply Type : Outward-Supply 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

Rampally, Hyderabad Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85469090	Pvc Tape & Pvc Tape	360 NOS	3,060.00	9+9
85444999	Cat 6 Cable & Cat 6 Cable	1 ROL	7,200.00	9+9
85442010	R.G Cable & R.G Cable	8 ROL	14,800.00	9+9
39172310	25mm PVC Pipe & 25mm PVC Pipe	300 NOS	16,833.15	9+9
39172310	25mm PVC Pipe & 25mm PVC Pipe	150 NOS	10,626.03	9+9
39174000	25mm PVC Deep J/box & 25mm PVC Deep J/box	180 NOS	5,418.58	9+9
25081090	Bentonide Powder & Bentonide Powder	10 PAC	1,400.00	2.50+2.50

Tot.Taxable Amt : 59,337.76 Other Amt : 0.46 Total Inv Amt : 69,837.00
CGST Amt : 5,249.39 SGST Amt : 5,249.39

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UF7381 From : Secunderabad

CEWB No.: