

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a966dfd9473a278756b1bae153f81629a0399595738f590-af258da2074c9ec15
Ack No. : 112317472939564
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.	Dated
NEE/2461/23-24	13-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230731040	31-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UF7381
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Metal Box	85389000	60.00 No's	47.00	No's		2,820.00
	Output CGST @ 9%				9 %		253.80
	Output SGST @ 9%				9 %		253.80
	Round Off						0.40
Total			60.00 No's				₹ 3,328.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	2,820.00	9%	253.80	9%	253.80	507.60
Total	2,820.00		253.80		253.80	507.60

Tax Amount (in words) : **INR Five Hundred Seven and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042661**
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