

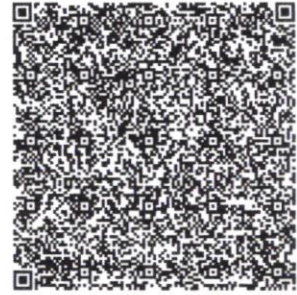
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

26248
913037

IRN : 8967899769bf897be0de5e40b6ce5ca52435db2f4ad42c-a32ba5ebc1ec93b6b5
Ack No. : 112317472951229
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/UID: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/2462/23-24	13-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230818002	18-Aug-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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Metal Box ✓ Output CGST @ 9% Output SGST @ 9% Less : Round Off	85389000	140.00 No's ✓	47.00	No's		6,580.00
					9 %		592.20
					9 %		592.20
							(-)0.40
Total			140.00 No's				₹ 7,764.00

INWARD	
Inward No. 20248	Di: 13/9/23
VRN No:	Di:
Received By:	Sign:
20230913037	84
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	6,580.00	9%	592.20	9%	592.20	1,184.40
Total	6,580.00		592.20		592.20	1,184.40

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Four and Forty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**
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