

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 712c97540e88d83c26f0ec91cfffcbcebdb020ec6a8ae8d-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.	e-Way Bill No.	Dated
NEE/2463/23-24	151709535350	13-Sep-23
Delivery Note	Mode/Terms of Payment NEFT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230911022	11-Sep-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

Sl 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

No. 20246

No.

By: 230913034

Dt: 13/9/23

Dt: Output

Sign: Output

Output

CGST @ 2.5%

SGST @ 2.5%

CGST @ 9%

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**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

Declaration

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice