

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

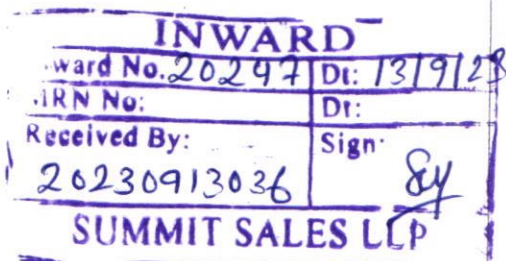
Invoice No.	Dated
NEE/2461/23-24	13-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230731040	31-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UF7381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