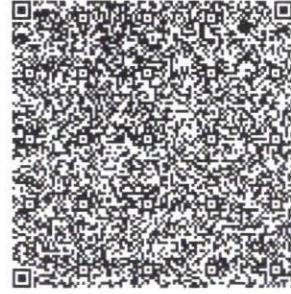


TAX INVOICE


(ORIGINAL FOR RECIPIENT)

e-Invoice




IRN : 53430e4192e5c678acbb0942bc5bde04b53ac2854fe86-dbb54207ebe6b67362d
 Ack No. : 112317553187565
 Ack Date : 22-Sep-23

20303-50307

 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/2595/23-24	Dated 21-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
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	Buyer's Order No. 20230911022	Dated 11-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination At Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Metal Box (853810) ✓ 6M	853810	320.00 No's ✓	47.00	No's		15,040.00	
2	Metal Box (853810) ✓ 8M	853810	80.00 No's ✓	61.00	No's		4,880.00	
							19,920.00	
					Output CGST @ 9%	9 %	1,792.80	
					Output SGST @ 9%	9 %	1,792.80	
					Round Off		0.40	
Total							400.00 No's	₹ 23,506.00

INWARD

Inward No. 20303	Dt: 22/9/23
MRN No:	Dt:
Received By: 20230922008	Sign: 

SUMMIT SALES LLP

Amount Chargeable (in words) **INR Twenty Three Thousand Five Hundred Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	19,920.00	9%	1,792.80	9%	1,792.80	3,585.60
Total	19,920.00		1,792.80		1,792.80	3,585.60

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty Five and Sixty 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.

