TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **c4531ceba813cd01e984dce4a8751adb7962aebcc1441-5879f9e7a5fcf52e125**
Ack No. : **112317553184133**
Ack Date : **22-Sep-23**

20304-922009

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

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

Invoice No. **NEE/2594/23-24**	Dated **21-Sep-23**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20230818002**	Dated **18-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Rampally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Metal Box (853810)** *6M*	853810	**180.00 No's**	47.00	No's		**8,460.00**
	Output CGST @ 9%			9	%		**761.40**
	Output SGST @ 9%			9	%		**761.40**
	Round Off						**0.20**
	Total		**180.00 No's**				**₹ 9,983.00**

INWARD
Inward No. 20304 Dt: 22/9/23
MRN No: Dt:
Received By: Sign:
20230922009
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	8,460.00	9%	761.40	9%	761.40	1,522.80
Total	**8,460.00**		**761.40**		**761.40**	**1,522.80**

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Two and Eighty 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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice