

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

20306 - 422611

IRN : 44eaacff6169e696ce1419b13a2282129f695a8a6ceed0-83b469d2f6f1d52a3
Ack No. : 112317553181075
Ack Date : 22-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. NEE/2593/23-24	Dated 21-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20230710055	Dated 10-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Rampally
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	2 Module Metal Box ✓	85389000	10.00 No's ✓	32.00	No's		320.00
2	Metal Box (853810) ✓ 8M	853810	20.00 No's ✓	61.00	No's		1,220.00
							1,540.00
					9 %		138.60
					9 %		138.60
	Less :						(-).020
	INWARD Inward No. 20306 Dt: 22/9/23 IRN No: Dt: Received By: Sign: <i>[Signature]</i> 20230922011 SUMMIT SALES LLP						
	Total		30.00 No's				₹ 1,817.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	320.00	9%	28.80	9%	28.80	57.60
853810	1,220.00	9%	109.80	9%	109.80	219.60
Total	1,540.00		138.60		138.60	277.20

Tax Amount (in words) : INR Two Hundred Seventy Seven and Twenty 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.

Authorized Signatory

This is a Computer Generated Invoice