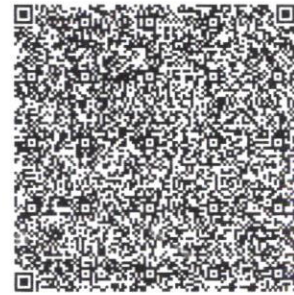


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 602e295f5a27830aaaca06aeadd6a1a782ce7eac7b4b5a-08967817426a21f5f8  
Ack No. : 112317553168339  
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/2591/23-24**  
Dated **21-Sep-23**  
Delivery Note  
Mode/Terms of Payment **NEFT**  
Reference No. & Date.  
Other References  
Buyer's Order No. **20230502036**  
Dated **2-May-23**  
Dispatch Doc No.  
Delivery Note Date  
Dispatched through **By Person**  
Destination **At 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 ✓<br><br><b>Output CGST @ 9%</b><br><b>Output SGST @ 9%</b> | 85389000 | 100.00 No's | 32.00 | No's |         | 3,200.00   |
|        |                                                                                |          |             |       | 9 %  |         | 288.00     |
|        |                                                                                |          |             |       | 9 %  |         | 288.00     |
| Total  |                                                                                |          | 100.00 No's |       |      |         | ₹ 3,776.00 |

E. &amp; O.E

Amount Chargeable (in words)

**INR Three Thousand Seven Hundred Seventy Six Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85389000 | 3,200.00      | 9%   | 288.00 | 9%         | 288.00 | 576.00           |
| Total    | 3,200.00      |      | 288.00 |            | 288.00 | 576.00           |

Tax Amount (in words) : **INR Five Hundred Seventy Six 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