TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

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

20303- 922008

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's Order No. **20230911022**	Dated **11-Sep-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

Sl 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: Sign:
20230922008
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 113874 Date: 25/9/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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.

for Navkar Electrical Enterprises

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice