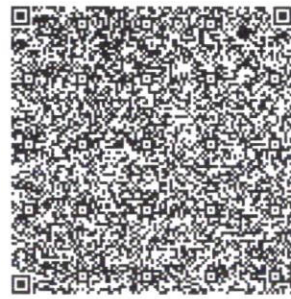


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 53430e4192e5c678acbb0942bc5bde04b53ac2854fe86-
dbb54207ebe6b67362d
Ack No. : 112317553187565
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.	Dated
NEE/2595/23-24	21-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230911022	11-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	At Rampally
Terms of Delivery	

Buyer (Bill to)

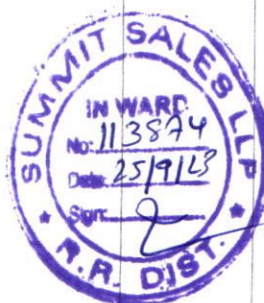
Summit Sales LLP5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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

INWARD	
Inward No. 20302	Di: 22/9/23
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
20230922008	
SUMMIT SALES LLP	



Total 400.00 No's ₹ 23,506.00

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Six Only

E. & O.E

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.

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice