

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f9e3a2e37792d160e4d667023457963aeca3e0dff5661c-4e33916f4ccfbc363
Ack No. : 112317693728824
Ack Date : 4-Oct-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/2788/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231003019

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

4-Oct-23

Mode/Terms of Payment

NEFT

Other References

Dated

3-Oct-23

Delivery Note Date	
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Destination

Turkapally

Buyer (Bill to)	
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Summit Sales LLP

5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721220	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code : **Paradise & HDFC000004**

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