

## TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



**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.<br><b>NEE/2856/23-24</b>    | e-Way Bill No.<br><b>181724441622</b>  | Dated<br><b>9-Oct-23</b> |
| Delivery Note                           | Mode/Terms of Payment<br><b>NEFT</b>   |                          |
| Reference No. & Date.                   | Other References                       |                          |
| Buyer's Order No.<br><b>20231003058</b> | Dated<br><b>3-Oct-23</b>               |                          |
| Dispatch Doc No.                        | Delivery Note Date                     |                          |
| Dispatched through<br><b>By Auto</b>    | Destination<br><b>Rampally</b>         |                          |
| Bill of Lading/LR-RR No.                | Motor Vehicle No.<br><b>TS08UD7751</b> |                          |
| Terms of Delivery                       |                                        |                          |

Consignee (Ship to)

**Summit Sales LLP**

Rampally  
 Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

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             |
|--------|-------------------------|---------|----------|------|-----|---------|--------------------|
|        | Less : <b>Round Off</b> |         |          |      |     |         | <b>(-)0.40</b>     |
| Total  |                         |         |          |      |     |         | <b>₹ 93,904.00</b> |

|                                 |                    |
|---------------------------------|--------------------|
| <b>INWARD</b>                   |                    |
| Inward No. <b>20403</b>         | Dt: <b>9/10/23</b> |
| MRN No:                         | Dt:                |
| Received By: <b>20231009052</b> | Sign:              |
| <b>SUMMIT SALES LLP</b>         |                    |

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Three Thousand Nine Hundred Four Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 85469090     | 4,250.00         | 9%   | 382.50          | 9%         | 382.50          | 765.00           |
| 39174000     | 10,400.00        | 9%   | 936.00          | 9%         | 936.00          | 1,872.00         |
| 392010       | 1,200.00         | 9%   | 108.00          | 9%         | 108.00          | 216.00           |
| 85444999     | 7,200.00         | 9%   | 648.00          | 9%         | 648.00          | 1,296.00         |
| 85442010     | 11,100.00        | 9%   | 999.00          | 9%         | 999.00          | 1,998.00         |
| 39172310     | 31,750.00        | 9%   | 2,857.50        | 9%         | 2,857.50        | 5,715.00         |
| 39173290     | 1,500.00         | 9%   | 135.00          | 9%         | 135.00          | 270.00           |
| 85389000     | 12,180.00        | 9%   | 1,096.20        | 9%         | 1,096.20        | 2,192.40         |
| <b>Total</b> | <b>79,680.00</b> |      | <b>7,162.20</b> |            | <b>7,162.20</b> | <b>14,324.40</b> |

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Twenty Four and Forty 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.

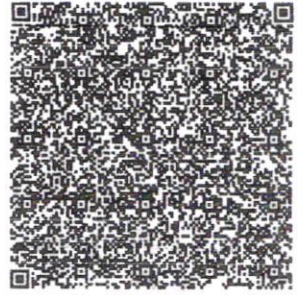
Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 992f695b5f037cc93605a0f0e4ca92ca5935f03315bb221-cfa4b70a50843f7bf  
 Ack No. : 112317759030412  
 Ack Date : 9-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.              | e-Way Bill No.        | Dated    |
| NEE/2856/23-24           | 181724441622          | 9-Oct-23 |
| Delivery Note            | Mode/Terms of Payment |          |
|                          | <b>NEFT</b>           |          |
| Reference No. & Date.    | Other References      |          |
|                          |                       |          |
| Buyer's Order No.        | Dated                 |          |
| <b>20231003058</b>       | <b>3-Oct-23</b>       |          |
| Dispatch Doc No.         | Delivery Note Date    |          |
|                          |                       |          |
| Dispatched through       | Destination           |          |
| <b>By Auto</b>           | <b>Rampally</b>       |          |
| Bill of Lading/LR-RR No. | Motor Vehicle No.     |          |
|                          | <b>TS08UD7751</b>     |          |

Consignee (Ship to)

**Summit Sales LLP**

Rampally  
 Hyderabad  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

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

Terms of Delivery

| SI No.           | Description of Goods             | HSN/SAC  | Quantity    | Rate     | per  | Disc. % | Amount    |
|------------------|----------------------------------|----------|-------------|----------|------|---------|-----------|
| 1                | Pvc Tape                         | 85469090 | 500.00 No's | 8.50     | No's |         | 4,250.00  |
| 2                | 25mm P V C J/box                 | 39174000 | 300.00 No's | 22.00    | No's |         | 6,600.00  |
| 3                | PVC Round Sheet                  | 392010   | 200.00 No's | 6.00     | No's |         | 1,200.00  |
| 4                | Cat 6 Cable                      | 85444999 | 1 coil      | 7,200.00 | coil |         | 7,200.00  |
| 5                | R.G Cable                        | 85442010 | 6 coil      | 1,850.00 | coil |         | 11,100.00 |
| 6                | 25mm PVC Pipe<br>1.2mm           | 39172310 | 250.00 No's | 56.00    | No's |         | 14,000.00 |
| 7                | 25mm PVC Pipe<br>1.5mm           | 39172310 | 250.00 No's | 71.00    | No's |         | 17,750.00 |
| 8                | 20mm Pvc Flexible Pipe (50 Mtrs) | 39173290 | 6 Roll      | 250.00   | Roll |         | 1,500.00  |
| 9                | Fan Box                          | 39174000 | 50.00 No's  | 76.00    | No's |         | 3,800.00  |
| 10               | 2 Module Metal Box               | 85389000 | 100.00 No's | 26.00    | No's |         | 2,600.00  |
| 11               | 6 Module Metal Box               | 85389000 | 100.00 No's | 47.00    | No's |         | 4,700.00  |
| 12               | 8 Module Metal Box               | 85389000 | 80.00 No's  | 61.00    | No's |         | 4,880.00  |
|                  |                                  |          |             |          |      |         | 79,580.00 |
| Output CGST @ 9% |                                  |          |             | 9 %      |      |         | 7,162.20  |
| Output SGST @ 9% |                                  |          |             | 9 %      |      |         | 7,162.20  |

|                         |                 |
|-------------------------|-----------------|
| <b>INWARD</b>           |                 |
| Inward No. 20903        | Dt: 9/10/23     |
| MRN No:                 | Dt:             |
| Received By:            | Sign: <i>84</i> |
| 20231009053             |                 |
| <b>SUMMIT SALES LLP</b> |                 |



continued to page number 2