

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c8e20686cce9edbe0696deaf520f07035920045fede64b-44b28f26a58b68c132
Ack No. : 112317759033932
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.	Dated
NEE/2857/23-24	9-Oct-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231003054	3-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Rampally
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACCL 30A	85365010	5.00 No's	1,950.00	No's		9,750.00
	Output CGST @ 9%				9 %		877.50
	Output SGST @ 9%				9 %		877.50
Total			5.00 No's				₹ 11,505.00

INWARD	
Inward No. 20904	Dt: 9/10/23
MRN No:	Dt:
Received By:	Sign:
20231009056	
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365010	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Five 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