

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e76bf6b44fec187c7f2db0724b1ced7c213bcb283ccff5f-fde70b19701da28b
Ack No. : 112317798821840
Ack Date : 12-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/2952/23-24	Dated 12-Oct-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20231009043	Dated 9-Oct-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	25mm PVC J/box ✓	39174000	300.00 No's ✓	22.00	No's		6,600.00
2	6 Module Metal Box ✓	85389000	200.00 No's ✓	47.00	No's		9,400.00
3	8 Module Metal Box ✓	85389000	63.00 No's ✓	61.00	No's		3,843.00
4	PVC Round Sheet ✓	392010	50.00 No's ✓	13.00	No's		650.00
5	Cat 6 Cable ✓	85444999	1 coil ✓	7,200.00	coil		7,200.00
6	30 Mtrs Spring Box ✓	73201019	5.00 No's ✓	440.00	No's		2,200.00
							29,893.00
Output CGST @ 9%							2,690.37
Output SGST @ 9%							2,690.37
Round Off							0.26
Total							₹ 35,274.00

Amount Chargeable (in words) **₹ 35,274.00**
E. & O.E

INR Thirty Five Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	6,600.00	9%	594.00	9%	594.00	1,188.00
85389000	13,243.00	9%	1,191.87	9%	1,191.87	2,383.74
392010	650.00	9%	58.50	9%	58.50	117.00
85444999	7,200.00	9%	648.00	9%	648.00	1,296.00
73201019	2,200.00	9%	198.00	9%	198.00	396.00
Total	29,893.00		2,690.37		2,690.37	5,380.74

Tax Amount (in words) : **INR Five Thousand Three Hundred Eighty and Seventy Four 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