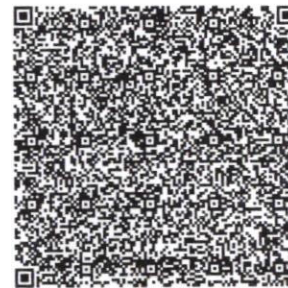


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dd349191ee45e717291965b1010778ed862f680f34e0cf-5bb528945820331555
Ack No. : 112317852834472
Ack Date : 17-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/3047/23-24

Dated
17-Oct-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20231016044

Dated
16-Oct-23

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through
By Person

Destination
Turkapally

Terms of Delivery

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]

Sl. No.	Particulars	Amount Chargeable (in words)
1	...	...
2	...	...
3	...	...
4	...	...
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8	...	...
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94	...	...
95	...	...
96	...	...
97	...	...
98	...	...
99	...	...
100	...	...

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

Amount Chargeable (in words)		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	3,000.00	9%	270.00	9%	270.00	540.00
39239090	Total		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details

Company's Bank Details
Bank Name : **HDFC BANK**
50200048602

Bank Name : 50200048602212
A/c No. : Paradise & HDFC

Bank Name : 50200048602212
A/c No. :
Branch & IFS Code : Paradise & HDFC0000042
for Navkar Electrical

for Navkar Electrical Enterprises

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice