

20477-1020006
e-Invoice

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	25mm PVC J/box ✓	39174000	180.00 No's ✓	22.00	No's		3,960.00		
2	6 Module Metal Box ✓	85389000	100.00 No's ✓	47.00	No's		4,700.00		
3	PVC Round Sheet 75mm ✓	392010	400.00 No's ✓	6.00	No's		2,400.00		
4	25mm PVC Pipe 1.2 ✓	39172310	200.00 No's ✓	56.00	No's		11,200.00		
5	25mm PVC Pipe 1.5 ✓	39172310	200.00 No's ✓	71.00	No's		14,200.00		
							36,460.00		
				Output CGST @ 9%		9 %	3,281.40		
				Output SGST @ 9%		9 %	3,281.40		
							0.20		
INWARD									
Inward No. 20477		Dt: 20/10/23							
MRN No:		Dt:							
Received By:		Sign:							
20231020006		[Signature]							
SUMMIT SALES LLP									
Total			1,080.00 No's				₹ 43,023.00		

E & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Twenty Three Only

INR Forty Three Thousand Twenty Three Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,960.00	9%	356.40	9%	356.40	712.80
39174000	4,700.00	9%	423.00	9%	423.00	846.00
85389000	2,400.00	9%	216.00	9%	216.00	432.00
392010	25,400.00	9%	2,286.00	9%	2,286.00	4,572.00
39172310						
Total	36,460.00		3,281.40		3,281.40	6,562.80

Tax Amount (in words) : **INR Six Thousand Five Hundred Sixty Two and Eighty PAISA Only**

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