

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

20557-1108043



IRN : 8e9b95f6389244d4ea5b0f405472712841296b8da52cbc-76860cafefb1734ce1
Ack No. : 112318120885864
Ack Date : 8-Nov-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/3367/23-24	8-Nov-23
Delivery Note	Mode/Terms of Payment
	By Rtg
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231106040	6-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	Rampally
Terms of Delivery	

Consignee (Ship to)

Summit Sales LLP

5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.
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 ✓ 30amps	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

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Five Only

E. & O.E

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

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