

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

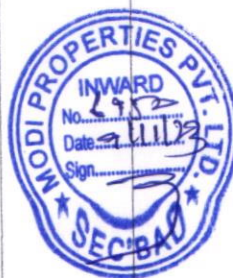
e-Invoice



IRN : 8e9b95f6389244d4ea5b0f405472712841296b8da52cbc-76860cafebf1734ce1
 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. NEE/3367/23-24	Dated 8-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20231106040	Dated 6-Nov-23
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Auto	Destination Rampally
	Terms of Delivery	

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)

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**

Declaration

We declare that this invoice shows the actual price of the

for Navkar Electrical Enterprises

