

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

20556-1108042



IRN : 4f79cd6989eb0f801ba349e594fd0ac1556186b63131f04-8ebadc29610a388d8
Ack No. : 112318120842425
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/3366/23-24	Dated 8-Nov-23
		Delivery Note	Mode/Terms of Payment By Rtgs
		Reference No. & Date.	Other References
		Buyer's Order No. 20231030040	Dated 30-Oct-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through By Auto	Destination 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	Pvc Tape ✓	85469090	500.00 No's	8.50	No's		4,250.00
2	2 Module Metal Box ✓	85389000	100.00 No's	26.00	No's		2,600.00
3	6 Module Metal Box ✓	85389000	60.00 No's	47.00	No's		2,820.00
4	8 Module Metal Box ✓	85389000	50.00 No's	61.00	No's		3,050.00
5	PVC Round Sheet, 75mm ✓	392010	500.00 No's	6.00	No's		3,000.00
6	WPTC WIRE 2CORE, 2.5sqmm ✓	854460	5 coil	1,250.00	coil		6,250.00
7	Cat 6 Cable ✓	85444999	1 coil	7,200.00	coil		7,200.00
							29,170.00
							2,625.30
							2,625.30
							0.40
Total							₹ 34,421.00

Output CGST @ 9%
Output SGST @ 9%
Round Off

INWARD
Inward No: 20556
MRN No: 20231108042
Received By: [Signature]
20231108042
SUMMIT SALES LLP

9%
9%
8/11/23
Dt: [Signature]

Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	4,250.00	9%	382.50	9%	382.50	765.00
85389000	8,470.00	9%	762.30	9%	762.30	1,524.60
392010	3,000.00	9%	270.00	9%	270.00	540.00
854460	6,250.00	9%	562.50	9%	562.50	1,125.00
85444999	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	29,170.00		2,625.30		2,625.30	5,250.60

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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

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

This is a Computer Generated Invoice