

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



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.	Dated
	NEE/3366/23-24	8-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	20231030040	30-Oct-23
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Auto	Rampally
	Terms of Delivery	

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
Output CGST @ 9%							2,625.30
Output SGST @ 9%							2,625.30
Round Off							0.40
Total							₹ 34,421.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Four Hundred Twenty One Only

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 & HDFC000004266386662**

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