

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b11fcb3072212dcf150b39a71bd52e3b7fc483aa723c9af-df769a73987bb0c1f
Ack No. : 112318206527925
Ack Date : 17-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/3509/23-24

Delivery Note

Dated

17-Nov-23

Mode/Terms of Payment

By Rtg

Other References

Reference No. & Date.

Buyer's Order No.

20231115018

Dated

15-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

At Shop

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

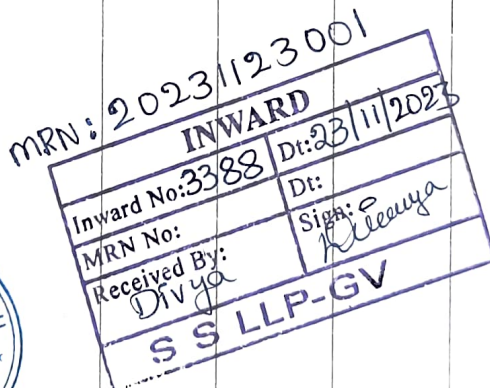
5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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	200.00 No's	8.50	No's		1,700.00
	Output CGST @ 9%				9 %		153.00
	Output SGST @ 9%				9 %		153.00
Total			200.00 No's				₹ 2,006.00



Amount Chargeable (in words)

INR Two Thousand Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	1,700.00	9%	153.00	9%	153.00	306.00
Total	1,700.00		153.00		153.00	306.00

Tax Amount (in words) : **INR Three Hundred Six Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory