

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
	NEE/3509/23-24	17-Nov-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20231115018	15-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	At Shop
	Terms of Delivery	

Consignee (Ship to)

Summit Sales LLP5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP5-4-187/3&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)

E. & O.E

INR Two Thousand Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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