TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2de6dad11782267c159a1e823c102d12d2bf10636abee-d5676202829dcf909b9
Ack No. : 112318329300607
Ack Date : 29-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/3718/23-24**	Dated **29-Nov-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20231127029**	Dated **27-Nov-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Rampally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Gi Patti (Kgs)** *25 x 3mm*	721220	**118.00 Kg's**	70.00	Kg's		**8,260.00**
	Output CGST @ 9%			9	%		**743.40**
	Output SGST @ 9%			9	%		**743.40**
	Round Off						**0.20**
	Total		**118.00 Kg's**				**₹ 9,747.00**

MRN : 20231202027

INWARD	
Inward No: 3390	Dt: 02/12/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Amount Chargeable (in words)
E. & O.E

INR Nine Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721220	8,260.00	9%	743.40	9%	743.40	1,486.80
Total	**8,260.00**		**743.40**		**743.40**	**1,486.80**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Six and Eighty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

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

This is a Computer Generated Invoice