

20671-1205054

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 05d291391bdf4baa618c4723256dfca8ce1ef9a5eb1e65f-59f2cff85a6582730
 Ack No. : 112318410834066
 Ack Date : 5-Dec-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/3753/23-24	4-Dec-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	20231202045	2-Dec-23
	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	300.00 No's ✓	8.50	No's		2,550.00
2	PVC Round Sheet 150mm ✓	392010	100.00 No's ✓	13.00	No's		1,300.00
3	25mm PVC Pipe ✓ 1.5mm	39172310	200.00 No's ✓	71.00	No's		14,200.00
							18,050.00
					9 %		1,624.50
					9 %		1,624.50
INWARD Inward No. 20671 Dt: 5/12/23 MRN No: Dt: Received By: Sign:  20231205054  SUMMIT SALES LLP							
Total			600.00 No's				₹ 21,299.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	2,550.00	9%	229.50	9%	229.50	459.00
392010	1,300.00	9%	117.00	9%	117.00	234.00
39172310	14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
Total	18,050.00		1,624.50		1,624.50	3,249.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Nine 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