TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **2de6dad11782267c159a1e823c102d12d2bf10536abee-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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7136
Date 5/12/23
Sign

9246364746

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**

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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD
Ph: 66386661 66386662

Authorised Signatory