


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 05d291391bdf4baa618c4723256dfca8ce1ef9a5eb1e65f-59f2cff85a6582730  
 Ack No. : 112318410834066  
 Ack Date : 5-Dec-23

 <p><b>Navkar Electrical Enterprises</b>                  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</p>	Invoice No. <b>NEE/3753/23-24</b>	Dated <b>4-Dec-23</b>
	Delivery Note	Mode/Terms of Payment <b>By Rtg's</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Summit Sales LLP</b> 5-4-187/3&4, II Nd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. <b>20231202045</b>	Dated <b>2-Dec-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>By Auto</b>	Destination <b>Rampally</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Pvc Tape</b>	85469090	<b>300.00 No's</b>	8.50	No's		<b>2,550.00</b>
2	<b>PVC Round Sheet</b> 150mm	392010	<b>100.00 No's</b>	13.00	No's		<b>1,300.00</b>
3	<b>25mm PVC Pipe</b> 1.5mm	39172310	<b>200.00 No's</b>	71.00	No's		<b>14,200.00</b>
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