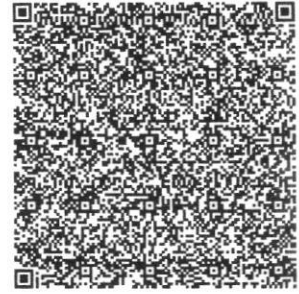


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
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	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	

SI 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

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Forty Seven Only

E. & O.E

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**

Declaration

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

Company's Bank Details

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice