

e-Invoice



IRN : 95968f9a95f95f51ef7d270b8fc7c53b9ace26a36db3436-e21e2fbdcc8e07631
Ack No. : 112318440567152
Ack Date : 7-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.
NEE/3830/23-24

Dated
7-Dec-23

Delivery Note

Mode/Terms of Payment	
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Reference No. & Date

Other References

Buyer's Order No.

Dated

20231205018

5-Dec-23

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

By Person

Shop

Terms of Delivery

Buyer (Bill to)	
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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	Pvc Tape ✓	85469090	360.00 No's ✓	8.50	No's		3,060.00
2	25mm PVC Bend ✓	39174000	500.00 No's ✓	7.00	No's		3,500.00
3	25mm PVC Pipe ✓ 1.2mm	39172310	200.00 No's ✓	56.00	No's		11,200.00
4	25mm PVC Pipe ✓ 1.5mm	39172310	200.00 No's ✓	71.00	No's		14,200.00
							31,960.00
Output CGST @ 9%					9 %		2,876.40
Output SGST @ 9%					9 %		2,876.40
Round Off							0.20
INWARD Inward No. 20694 Dt: 8/12/23 MRN No: Dt: Received By. Sign: Sy 20231208001 SUMMIT SALES LLP							
Total			1,260.00 No's				₹ 37,713.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	3,060.00	9%	275.40	9%	275.40	550.80
39174000	3,500.00	9%	315.00	9%	315.00	630.00
39172310	25,400.00	9%	2,286.00	9%	2,286.00	4,572.00
Total	31,960.00		2,876.40		2,876.40	5,752.80

Tax Amount (in words) : **INR Five Thousand Seven Hundred Fifty Two 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

Authorised Signatory