

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 51691e0bbb269a194cadedd68ba77ec1f3c6ef21eaf6-8aef1f4b2af3514d0318
 Ack No. : 112318589996916
 Ack Date : 21-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.	e-Way Bill No.	Dated
	NEE/4088/23-24	141768618165	21-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	
	20231220006	20-Dec-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Person	Rampally	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC Round Sheet 150mm	392010	50.00 No's	13.00	No's		650.00
2	Cat 6 Cable	85444999	1 coil	7,200.00	coil		7,200.00
3	R.G Cable 6	85442010	8 coil	1,850.00	coil		14,800.00
4	25mm PVC Pipe 1.5mm	39172310	300.00 No's	71.00	No's		21,300.00
5	20mm Pvc Flexible Pipe (50 Mtrs)	39173290	4 Roll	250.00	Roll		1,000.00
							44,950.00
				Output CGST @ 9%	9 %		4,045.50
				Output SGST @ 9%	9 %		4,045.50
Total							₹ 53,041.00

Amount Chargeable (in words)

INR Fifty Three Thousand Forty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392010	650.00	9%	58.50	9%	58.50	117.00
85444999	7,200.00	9%	648.00	9%	648.00	1,296.00
85442010	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
39172310	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
39173290	1,000.00	9%	90.00	9%	90.00	180.00
Total	44,950.00		4,045.50		4,045.50	8,091.00

Tax Amount (in words) : INR Eight Thousand Ninety One 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

This is a Computer Generated Invoice