

20741

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to)	20231220006	20-Dec-23	
Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Person	Rampally	
Terms of Delivery			

SI 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 %
Output SGST @ 9%							9 %
							4,045.50
							4,045.50
Total							₹ 53,041.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Forty One Only

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			4,045.50		4,045.50	8,091.00

Tax Amount (in words) INR Eight Thousand Ninety One 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - NEE/4088/23-24
Date : 21-Dec-23

IRN : 51691e0bbb269a194cadedd68ba77ec1f3c6ef21eaf68aef1f4b2af3514d0318
Ack No. : 112318589996916
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1. e-Way Bill Details

e-Way Bill No. : 141768618165 Mode : 1 - Road Generated Date: 21-Dec-23 2:29 I
Generated By: 36BPCPB1957F1Z7 Approx Distance: 30 KM Valid Upto : 22-Dec-23 11:59 I
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

Navkar Electrical Enterprises
GSTIN : 36BPCPB1957F1Z7
Telangana

To

Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

Shop No.1141/B, 5-3-373 to 374, Opp Arya Samaj Mandir,
Gujarathi School Lane, R.P. Road, Secunderabad-500003
Secunderabad Telangana 500003

Ship To

Rampally Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Ra (C+S)
392010	PVC Round Sheet & PVC Round Sheet	50 NOS	650.00	9+9
85444999	Cat 6 Cable & Cat 6 Cable	1 ROL	7,200.00	9+9
85442010	R.G Cable & R.G Cable	8 ROL	14,800.00	9+9
39172310	25mm PVC Pipe & 25mm PVC Pipe	300 NOS	21,300.00	9+9
39173290	20mm Pvc Flexible Pipe (50 Mtrs) & 20mm Pvc Flexible Pipe (50 Mtrs)	4 ROL	1,000.00	9+9

Tot.Taxable Amt : 44,950.00 Other Amt : Total Inv Amt : 53,041
CGST Amt : 4,045.50 SGST Amt : 4,045.50

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Secunderabad

CEWB No.: