

20784

20240103005

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a126903ce1c75f61b3ddefd395e22f9332a12ddedc9c7-
0e6574e4a78a7d31712
Ack No. : 112318688379100
Ack Date : 30-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/4193/23-24	Dated 30-Dec-23
	Delivery Note	Mode/Terms of Payment NEFT
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. 20231228013	Dated 28-Dec-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	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
2	Cat 6 Cable ✓	85444999	1 coil ✓	7,200.00	coil		7,200.00
3	25mm PVC Pipe ✓ 1.5mm	39172310	100.00 No's ✓	71.00	No's		7,100.00
4	25mm PVC Bend ✓ 1.5mm	39174000	120.00 No's ✓	9.00	No's		1,080.00
							19,630.00
Output CGST @ 9%							1,766.70
Output SGST @ 9%							1,766.70
Less : Round Off							(-)0.40
Total							₹ 23,163.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand One Hundred Sixty Three Only

INWARD			Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate		Amount	Rate	Amount		
85469090	ward No: 20784	Di: 3/6/24	4,250.00	9%	382.50	9%	382.50	765.00
85444999	RN No:	Di:	7,200.00	9%	648.00	9%	648.00	1,296.00
39172310	Received By.	Sign:	7,100.00	9%	639.00	9%	639.00	1,278.00
39174000			1,080.00	9%	97.20	9%	97.20	194.40
20240103005			Total	19,630.00	1,766.70		1,766.70	3,533.40

Tax Amount (in words) **INR Three Thousand Five Hundred Thirty Three and Forty 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
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Authorised Signatory