

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.	Dated
	NEE/4193/23-24	30-Dec-23
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20231228013	28-Dec-23
	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 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

HSN/SAC		CGST		SGST/UTGST		Total
Value	Rate	Amount	Rate	Amount	Tax Amount	
85469090	9%	382.50	9%	382.50	765.00	
85444999	9%	648.00	9%	648.00	1,296.00	
39172310	9%	639.00	9%	639.00	1,278.00	
39174000	9%	97.20	9%	97.20	194.40	
Total		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

Authorised Signatory

This is a Computer Generated Invoice