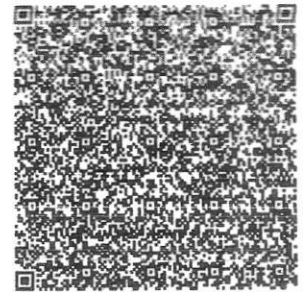


## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : cd6b8e7208806cae0988d1fbf3c2cb0e814bce97bf34b-08b908b65f922fd57c6  
 Ack No. : 112419118244929  
 Ack Date : 5-Feb-24



|                                                                                                                                                                                                                                                                                                                                                             |                       |                       |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.           | e-Way Bill No.        | Dated            |
|                                                                                                                                                                                                                                                                                                                                                             | NEE/4855/23-24        | 161796575630          | 5-Feb-24         |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note         | Mode/Terms of Payment |                  |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date. |                       | Other References |
|                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.     | Dated                 |                  |
|                                                                                                                                                                                                                                                                                                                                                             | 20240129032           | 29-Jan-24             |                  |
| Dispatch Doc No.                                                                                                                                                                                                                                                                                                                                            | Delivery Note Date    |                       |                  |
| Dispatched through                                                                                                                                                                                                                                                                                                                                          | Destination           |                       |                  |
| By Person                                                                                                                                                                                                                                                                                                                                                   | Rampally              |                       |                  |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                       |                       |                  |

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

| 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                | 25mm PVC J/box ✓                   | 39174000 | 300.00 No's ✓ | 22.00    | No's |         | 6,600.00  |
| 3                | 6 Module Metal Box ✓               | 85389000 | 100.00 No's ✓ | 47.00    | No's |         | 4,700.00  |
| 4                | Cat 6 Cable ✓                      | 85444999 | 2 coil ✓      | 7,200.00 | coil |         | 14,400.00 |
| 5                | 25mm PVC Pipe ✓<br>1.2mm           | 39172310 | 100.00 No's ✓ | 56.00    | No's |         | 5,600.00  |
| 6                | 25mm PVC Pipe ✓<br>1.5mm           | 39172310 | 100.00 No's ✓ | 71.00    | No's |         | 7,100.00  |
| 7                | 20mm Pvc Flexible Pipe (50 Mtrs) ✓ | 39173290 | 5 Roll ✓      | 250.00   | Roll |         | 1,250.00  |
|                  |                                    |          |               |          |      |         | 43,900.00 |
| Output CGST @ 9% |                                    |          |               |          |      |         | 3,951.00  |
| Output SGST @ 9% |                                    |          |               |          |      |         | 3,951.00  |

Y. S. 8777033106

Total

₹ 51,802.00

Amount Chargeable (in words)

INR Fifty One Thousand Eight Hundred Two Only

E. &amp; O.E

| INWARD           |              | Taxable Value |           | CGST |          | SGST/UTGST |          | Total      |
|------------------|--------------|---------------|-----------|------|----------|------------|----------|------------|
| HSN/SAC          | Inward No.   | Rate          | Amount    | Rate | Amount   | Rate       | Amount   | Tax Amount |
| 85469090         | 20904        | 9%            | 4,250.00  | 9%   | 382.50   | 9%         | 382.50   | 765.00     |
| 39174000         | MRN No:      | 9%            | 6,600.00  | 9%   | 594.00   | 9%         | 594.00   | 1,188.00   |
| 85389000         | Received By. | 9%            | 4,700.00  | 9%   | 423.00   | 9%         | 423.00   | 846.00     |
| 85444999         | 20240205028  | 9%            | 14,400.00 | 9%   | 1,296.00 | 9%         | 1,296.00 | 2,592.00   |
| 39172310         | Sign: Sy     | 9%            | 12,700.00 | 9%   | 1,143.00 | 9%         | 1,143.00 | 2,286.00   |
| 39173290         |              | 9%            | 1,250.00  | 9%   | 112.50   | 9%         | 112.50   | 225.00     |
| SUMMIT SALES LLP |              |               | 43,900.00 |      | 3,951.00 |            | 3,951.00 | 7,902.00   |

Tax Amount (in words) : INR Seven Thousand Nine Hundred Two Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch &amp; IFS Code : Paradise &amp; HDFC0000042

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice