

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d35d804eec85e664e4eb8ab7ab230cd4e957bc030c-
aa8123ca89697a6aae5d42
Ack No. 112419199078370
Ack Date : 12-Feb-24



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

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

Invoice No.

NEE/4995/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240209014

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated	
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12-Feb-24

Mode/Terms of Payment

By Rtgs

Other References

Dated	
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9-Feb-24

Delivery Note Date	
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Destination

Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount						
1	Sintex Junction Box ✓ 450 x 350 x 225	85381090	1.00 No's ✓	1,950.00	No's		1,950.00						
	Output CGST @ 9%				9 %		175.50						
	Output SGST @ 9%				9 %		175.50						
INWARD <table><tr><td>Inward No. 20944</td><td>Dt: 13/2/19</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By. 2040213004</td><td>Sign: </td></tr></table> SUMMIT SALES LLP								Inward No. 20944	Dt: 13/2/19	MRN No:	Dt:	Received By. 2040213004	Sign: 
Inward No. 20944	Dt: 13/2/19												
MRN No:	Dt:												
Received By. 2040213004	Sign: 												
Total			1.00 No's				₹ 2,301.00						

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **INR Three Hundred Fifty 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

Authorized Signatory

This is a Computer Generated Invoice