TAX INVOICE

(ORIGINAL FOR RECIPIENT) **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

Invoice No. **NEE/4995/23-24**	Dated **12-Feb-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240209014**	Dated **9-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **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

Sl 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**
	Total		**1.00 No's**				**₹ 2,301.00**

Y. 8727633106

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice