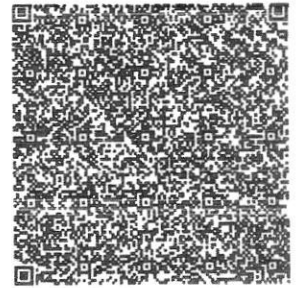


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1fb38282ebafcf0be3a74ba51552474008a85f78d34ff-
19704e91dfee6e76f1d
Ack No. : 112419246152150
Ack Date : 16-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.	e-Way Bill No.	Dated
NEE/5106/23-24	131803669489	16-Feb-24
Delivery Note	Mode/Terms of Payment By Rtgs	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240213020	13-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Ramapally	
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	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
2	6 Module Metal Box ✓	85389000	200.00 No's ✓	47.00	No's		9,400.00
3	PVC Round Sheet ✓ 75mm	392010	200.00 No's ✓	6.00	No's		1,200.00
4	30 Mtrs Spring Box ✓	73201019	10.00 No's ✓	440.00	No's		4,400.00
5	WPTC WIRE 2CORE ✓ 4sqmm	854460	10 coil ✓	2,050.00	coil		20,500.00
6	Cat 6 Cable ✓	85444999	1 coil ✓	7,200.00	coil		7,200.00
7	25mm PVC Pipe ✓ 1.2mm	39172310	100.00 No's ✓	56.00	No's		5,600.00
8	25mm PVC Pipe ✓ 1.5mm	39172310	200.00 No's ✓	71.00	No's		14,200.00
9	25mm PVC Deep J/box ✓	39174000	180.00 No's ✓	28.00	No's		5,040.00
							71,790.00
				Output CGST @ 9%		9 %	6,461.10
				Output SGST @ 9%		9 %	6,461.10

INWARD

Inward No. 20959	Dt: 17/2/24
MRN No.	Dt:
Received By.	Sign: Sy
20240217004	

SUMMIT SALES LLP



continued to page number 2

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)



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

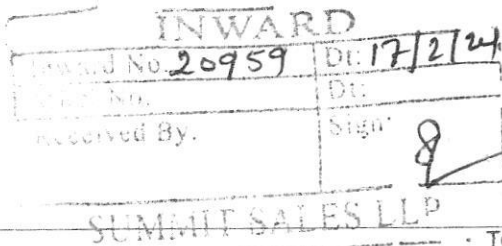
Invoice No.	e-Way Bill No.	Dated
NEE/5106/23-24	131803669489	16-Feb-24
Delivery Note	Mode/Terms of Payment	
	By Rtgs	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240213020	13-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Ramapally	
Terms 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
	Less : Round Off						(-)0.20
							₹ 84,712.00



Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	4,250.00	9%	382.50	9%	382.50	765.00
85389000	9,400.00	9%	846.00	9%	846.00	1,692.00
392010	1,200.00	9%	108.00	9%	108.00	216.00
73201019	4,400.00	9%	396.00	9%	396.00	792.00
854460	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
85444999	7,200.00	9%	648.00	9%	648.00	1,296.00
39172310	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
39174000	5,040.00	9%	453.60	9%	453.60	907.20
Total	71,790.00		6,461.10		6,461.10	12,922.20

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Twenty Two and Twenty PAISA Only**

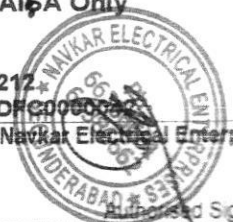
Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602217**Branch & IFS Code : **Paradise & HDFC0000000000**

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



Authorized Signatory