

e-Invoice



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/5105/23-24	Dated 16-Feb-24
Delivery Note	Mode/Terms of Payment By RtgS
Reference No. & Date.	Other References
Buyer's Order No. 20240213023	Dated 13-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

[illegible][illegible]

F & O.E

INR Five Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85362030	4,680.00	9%	421.20	9%	421.20	842.40
Total	4,680.00		421.20		421.20	842.40

Tax Amount (in words) : INR Eight Hundred Forty Two and Forty PAISA Only

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000041**

Declaration

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

This is a Computer Generated Invoice