

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1fb38282ebafcf0be3a74ba51552474008a85f78d34ff-19704e91dfee5e76f1d  
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.

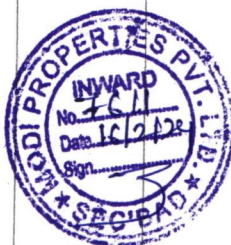
GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

| 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      | 6 Module Metal Box       | 85389000 | 200.00 No's | 47.00    | No's |         | 9,400.00  |
| 3      | PVC Round Sheet<br>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<br>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<br>1.2mm   | 39172310 | 100.00 No's | 56.00    | No's |         | 5,600.00  |
| 8      | 25mm PVC Pipe<br>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 |
|        |                          |          |             |          | 9 %  |         | 6,461.10  |
|        |                          |          |             |          | 9 %  |         | 6,461.10  |

Output CGST @ 9%  
Output SGST @ 9%

Y. S.  
8977633100





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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 : <b>Round Off</b> |         |          |      |     |         | <b>(-)0.20</b>     |
| Total  |                         |         |          |      |     |         | <b>₹ 84,712.00</b> |

Amount Chargeable (in words)

**INR Eighty Four Thousand Seven Hundred Twelve Only**

E. &amp; O.E

| 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           |
| <b>Total</b> | <b>71,790.00</b> |      | <b>6,461.10</b> |            | <b>6,461.10</b> | <b>12,922.20</b> |

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. : **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