

Tax Invoice

(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 Buyer (Bill to) Silveroak Villas LLP 5-4-187/3&4, IInd Floor , Soham Mansion , M G Road, Sec-Bad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Invoice No. NEE/674/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20230515079 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 17-May-23 Mode/Terms of Payment By Rtgs Other References Dated 15-May-23 Delivery Note Date Destination Shop
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm PVC Pipe	3917	15.00 No's	140.00	No's		2,100.00
	Output CGST @ 9%				9 %		189.00
	Output SGST @ 9%				9 %		189.00
Total			15.00 No's				₹ 2,478.00

Received by
P. NARENDER
9290536300
R/A

INWARD	
Inward No: 3799	Dr: 17/5/23
SRN No:	Dr:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

20230517047

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : INR Three Hundred Seventy Eight 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