

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		Invoice No. NEE/802/23-24	Dated 26-May-23
Buyer (Bill to) Serene Constructions LLP 5-4-187/3&4, IInd Floor Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment By Rtgs
		Reference No. & Date.	Other References
		Buyer's Order No. 20230525007	Dated 25-May-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	48" Ceiling Fan	8414	3.00 No's	1,350.00	No's		4,050.00
	Output CGST @ 9%				9 %		364.50
	Output SGST @ 9%				9 %		364.50
Total			3.00 No's				₹ 4,779.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

Tax Amount (in words) : **INR Seven Hundred Twenty Nine Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000048**

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