

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)

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

Invoice No.

NEE/802/23-24

Dated

26-May-23

Delivery Note

Mode/Terms of Payment

By Rtg

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

SI 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)

INR Four Thousand Seven Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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. : 60200048602212

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

This is a Computer Generated Invoice

