Tax Invoice

Invoice No.	Dated	
NEE/963/23-24	7-Jun-23	
	Mode/Terms of Payment	
,	By Rtgs	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
	5-Jun-23	
	Delivery Note Date	
Dispatch Doc No.		
Dispatched through	Destination	
Terms of Delivery		
	NEE/963/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20230606009 Dispatch Doc No. Dispatched through	

		HSN/SAC	Quantity	Rate	per	Disc. % Amount
•	n of Goods	11014/0/10				
).		8414	1.00 No's	1,350.00	N o's	1,350.00
48" Celling Fan	Output CGST @ 9% Output SGST @ 9%			9		121.50 121.50
Received By M.Shekar	•	MRN'S	NARD WARD TYMALLAR 2377.00	07069 URLLP		
9000978917 H.Shr		May ,	TY MALLAP 23 F. J. O. J.	1	1	

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Three Only Total State Tax Central Tax Taxable Tax Amount Amount Rate HSN/SAC **Amount** Rate Value 243.00 121.50 121.50 9% 1,350.00 9% 243.00 121.50 121.50 1,350.00 8414 Total

Tax Amount (in words) : INR Two Hundred Forty Three Only

Company's Bank Details

: HDFC BANK Bank Name

50200048602212 A/c No.

Branch & IFS Code: Paradise & HDFC00000 for Navkar Electrical Enterprises

Authorisad Signatory

66386661

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.