

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

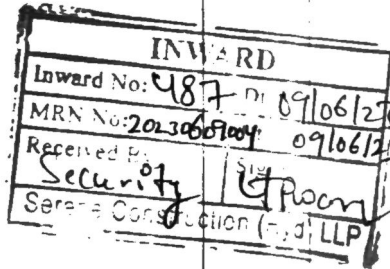
Buyer (Bill to)

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/968/23-24	Dated 7-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	By Rtg's
	Other References
Buyer's Order No. 20230606049	Dated 6-Jun-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	4030 Junction Box 400x300x190	8538	2.00 No's	1,050.00	No's		2,100.00
2	63A Change Over Switch	8536	1.00 No's	3,664.00	No's		3,664.00
							5,764.00
	Output CGST @ 9%				9 %		518.76
	Output SGST @ 9%				9 %		518.76
	Round Off						0.48
Total			3.00 No's				₹ 6,802.00

Output CGST @ 9%
 Output SGST @ 9%
 Round Off



9246364748

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	2,100.00	9%	189.00	9%	189.00	378.00
8536	3,664.00	9%	329.76	9%	329.76	659.52
Total	5,764.00		518.76		518.76	1,037.52

Tax Amount (in words) : INR One Thousand Thirty Seven and Fifty Two PAISA Only

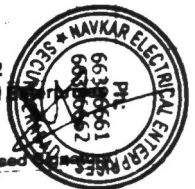
Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 Acc No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**
 for Navkar Electrical Enterprises

Authorized Signature



This is a Computer Generated Invoice