

(ORIGINAL FOR RECIPIENT)

Sl 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

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

9246364748

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

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory

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

Delivery Note

Reference No. & Date

Buyer's Order No.

20230606049

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Jun-23

Mode/Terms of Payment

By Rtg

Other References

Dated

6-Jun-23

Delivery Note Date

Destination

Sl 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

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Ac No.

60200048602212

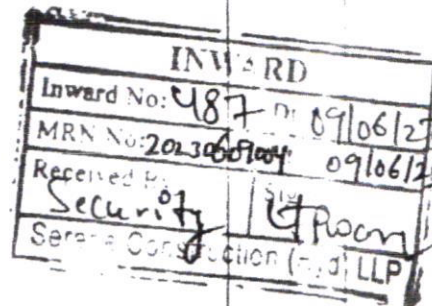
Branch & IFS Code

Paradise & HDFC0000042

for Navkar Electrical

Authorized Signature

This is a Computer Generated Invoice



9246364748

