

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm PVC Bend	3917	7.00 No's	28.00	No's		196.00
	Output CGST @ 9%				9 %		17.64
	Output SGST @ 9%				9 %		17.64
	Less : Round Off						(-)0.28
	Total		7.00 No's				₹ 231.00

INR Two Hundred Thirty One Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	196.00	9%	17.64	9%	17.64	35.28
Total	196.00		17.64		17.64	35.28

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

3951

Invoice No. NEE/1094/23-24		Dated 14-Jun-23	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		By Rigs	
Buyer's Order No. 20230613036		Dated 13-Jun-23	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
By Person		Shop	
Terms of Delivery			

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/UN: 36BPCPB1957F127
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com
Buyer (Bill to)
Silveroak Villas LLP
5-4-187/3&4, 11nd Floor, Soham Mansion,
M G Road, Sec-Bad.
GSTIN/UN: 36ADBFS3288A227
State Name : Telangana, Code : 36

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm PVC Bend	3917	7.00 No's	28.00	No's		196.00
	Output CGST @ 9%			9 %			17.64
	Output SGST @ 9%			9 %			17.64
	Round Off						(-)-0.28

20230613036

INWARD	
Inward No: 3951	Dr: 18/6/23
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

P.H
14/06/23
7310437649
8+12311341

Amount Chargeable (in words) : Total 7.00 No's ₹ 231.00 E & O E

INR Two Hundred Thirty One Only

HSN/SAC

Taxable	Value	Rate	Amount	State Tax	Total
3917	196.00	9%	17.64	17.64	36.28
Total	196.00		17.64	17.64	36.28

Tax Amount (in words) : INR Thirty Five and Twenty Eight PAISA Only



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

This is a Computer Generated Invoice



Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code : Paradise & HDFC0000047
for Navkar Electrical Enterprises