

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)

DR NRKBIOTECH PRIVATE LIMITED

Plot no. 11, TSIC Industrial Development
Area, Sno 230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri, Telangana,
GSTIN/UIN: 36AACCD2775Q1Z3
State Name: Telangana, Code: 36

Invoice No

NEE/1234/23-24

Dated

23-Jun-23

Delivery Note

181

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230623002

Dated

22-Jun-23

Dispatch Doc No.

Delivery Note Date

23-Jun-23

Dispatched through

Destination

By Person

Shop

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Junction Box 450x350x225	7308	4.00 No's	1,950.00	No's		7,800.00
	Output CGST @ 9%				9 %		702.00
	Output SGST @ 9%				9 %		702.00
Total			4.00 No's				₹ 9,204.00

MRN-NO-20230629001

INWARD	
Inward No: 3237	Dt: 29/6/23
MRN No:	Dt:
Received By: <i>Suraj</i>	Sign: <i>S</i>
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
7308	7,800.00	Rate 9% Amount 702.00	Rate 9% Amount 702.00	Tax Amount 1,404.00
Total	7,800.00	702.00	702.00	1,404.00

Tax Amount (in words) : INR One Thousand Four Hundred Four Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice