

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No.

NEE/1443/23-24

Dated

8-Jul-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230706035

6-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

DR NRKBIOTECH PRIVATE LIMITED

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

Buyer (Bill to)

DR NRKBIOTECH PRIVATE LIMITED

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16A 3 Pin Multiple Outlet Socket (SS 1013)	85369090	4.00 No's	300.00	No's		1,200.00
2	16a 3pin Socket (8536)	8536	4.00 No's	80.00	No's		320.00
							1,520.00
	Output CGST @ 9%				9 %		136.80
	Output SGST @ 9%				9 %		136.80
	Round Off						0.40
Total			8.00 No's				₹ 1,794.00



Received By
 S.K. RAJU
 6281929265



Amount Chargeable (in words)

INR One Thousand Seven Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85369090	1,200.00	9%	108.00	9%	108.00	216.00
8536	320.00	9%	28.80	9%	28.80	57.60
Total	1,520.00		136.80		136.80	273.60

Tax Amount (in words) : INR Two Hundred Seventy Three and Sixty PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

Declaration

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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 Buyer's Order No. **20230706035**
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 Terms of Delivery

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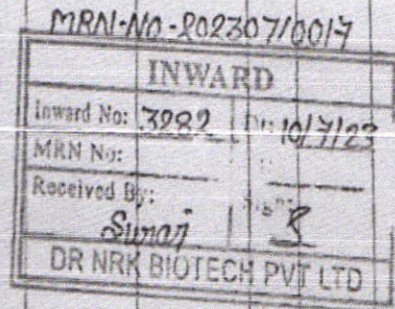
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