

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)

Silveroak Villas LLP

5-4-187/3&4, IInd Floor, Soham Mansion,
 M G Road, Sec-Bad.

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

NEE/1686/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230719043

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

24-Jul-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

24-Jul-23

Delivery Note Date

Destination

Shop

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Bend	3917	250.00 No's	7.50	No's		1,875.00
	Output CGST @ 9%				9 %		168.75
	Output SGST @ 9%				9 %		168.75
	Round Off						0.50
Total			250.00 No's				₹ 2,213.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,875.00	9%	168.75	9%	168.75	337.50
Total	1,875.00		168.75		168.75	337.50

Tax Amount (in words) : **INR Three Hundred Thirty Seven and Fifty PAISA 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

