

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



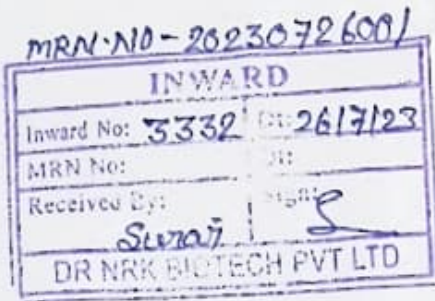
Navkar Electrical Enterprises
 Shop No 1141/B, 5-3-373 to 374
 Opp Arya Samaj Mandir
 Gujarathi School Lane, R.P. Road
 Secunderabad-500003
 GSTIN/UIN : 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Buyer (Bill to)

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

Invoice No	Dated
NEE/1764/23-24	25-Jul-23
Delivery Note	Mode/Terms of Payment
	By Rtg
Reference No. & Date	Other References
Buyer's Order No.	Dated
20230724045	25-Jul-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
By Person	Shop
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate	8538	10.00 No's	117.00	No's		1,170.00
2	4 Module Surface Box	8538	8.00 No's	60.00	No's		480.00
							1,650.00
	Output CGST @ 9%			9 %			148.50
	Output SGST @ 9%			9 %			148.50
Total			18.00 No's				₹ 1,947.00



Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC000004

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 Signature

