

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.	Dated
NEE/1685/23-24	24-Jul-23
Delivery Note	Mode/Terms of Payment
	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230719043	24-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Shop
Terms of Delivery	

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

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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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)



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

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 M G Road, Sec-Bad.
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Dispatched through
By Person
 Terms of Delivery

Dated
24-Jul-23
 Delivery Note Date
 Destination
Shop

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	Round Off						0.50
Total			250.00 No's				₹ 2,213.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Thirteen Only

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
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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**

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