

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/UID: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No.

NEE/1374/23-24

Dated

30-Jun-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230629026

Dated

29-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

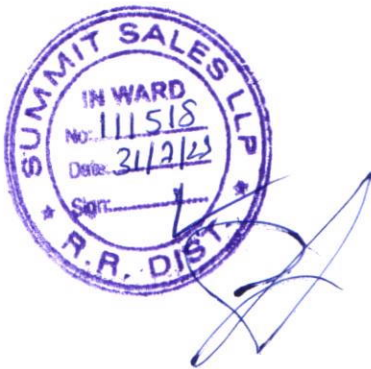
Serene Constructions LLP5-4-187/3&4, IInd Floor Soham Mansion,
M G Road, Sec-Bad.

GSTIN/UID : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lcd Energy Meter	9028	1.00 No's	2,600.00	No's		2,600.00
	Output CGST @ 9%				9 %		234.00
	Output SGST @ 9%				9 %		234.00
Total			1.00 No's				₹ 3,068.00



Amount Chargeable (in words)

INR Three Thousand Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9028	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight 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

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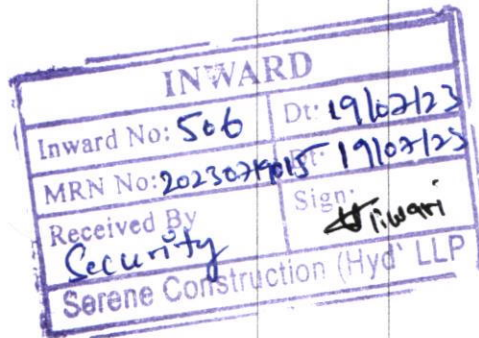
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