

e-invoice



Invoice No. NEE/2030/23-24	Dated 12-Aug-23
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20230809056	Dated 12-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fan Exhaust Fan	84145990	1.00 No's	1,200.00	No's		1,200.00
	Output CGST @ 9%				9 %		108.00
	Output SGST @ 9%				9 %		108.00
P-1/R 20230812042 INWARD Inward No: 4216 Dt: 12/8/23 MRN No: Dt: Received By: Sign: [Signature] (Silver Oak Villas - Part-III)							
	Total		1.00 No's				₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
24145990	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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.

Authorised Signatory