

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dde7c63bd30ca0808a4051b1fbb234577719494784fb-55e93c9ed1169183e5f6
Ack No. : 112317125018495
Ack Date : 12-Aug-23

 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. NEE/2030/23-24	Dated 12-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT
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	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fan <i>Exhaust Fan</i>	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
Total			1.00 No's				₹ 1,416.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145990	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**

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

e-Invoice

