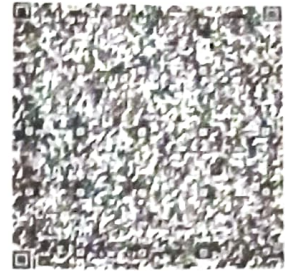


TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : d39b988d970399010db280800fabf55f2dedfb5260054ef-262940025dfea2469
 Ack No. : 112317392266302
 Ack Date : 6-Sep-23

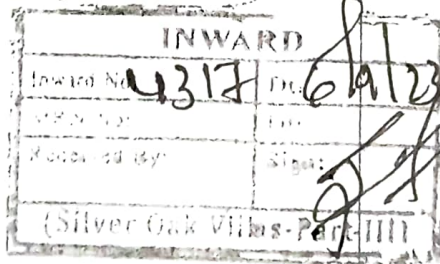


 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/2353/23-24	6-Sep-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230904036	4-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Cherlapally
	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm PVC Pipe	39172310	50.00 No's	160.00	No's		8,000.00
	Output CGST @ 9%				9 %		720.00
	Output SGST @ 9%				9 %		720.00
Total			50.00 No's				₹ 9,440.00

20230906024



Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000004**

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 Signatory