4316

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : **73084d505167ddd22ed09b3eb958a315530f0bcbc0435-bad29e8d5419176140b**

Ack No. : **112317392185128**

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. **NEE/2352/23-24**	Dated **6-Sep-23**
	Delivery Note	Mode/Terms of Payment **NEFT**
	Reference No. & Date.	Other References
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	Buyer's Order No. **20230829025**	Dated **29-Aug-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Person**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm PVC Bend** *1.2mm*	39174000	**300.00 No's**	7.50	No's		**2,250.00**
	Output CGST @ 9%			*9*	%		**202.50**
	Output SGST @ 9%			*9*	%		**202.50**
	Total		**300.00 No's**				**₹ 2,655.00**

4316 20230906023

INWARD
Inward No: 4316 Dt: 6/9/23
MRN No:
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	2,250.00	9%	202.50	9%	202.50	405.00
Total	**2,250.00**		**202.50**		**202.50**	**405.00**

Tax Amount (in words) : **INR Four Hundred Five Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000661**

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