

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

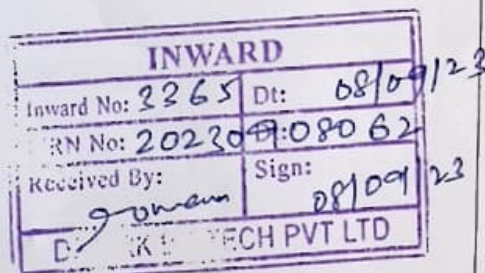
e-Invoice

IRN : 81433f0c6e6a36a3272cbfc4d709ee95f43163d69344147-77317c937d2ea0bdd
 Ack No. : 112317414700740
 Ack Date : 8-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/2386/23-24	8-Sep-23
Buyer (Bill to) DR NRKBIOTECH PRIVATE LIMITED Plot no.11., TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal Malkajgiri, Telangana, GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230904005	2-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
By Person	At Turkapally	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32A 4 Pole MCB	8536	4.00 No's	1,250.00	No's		5,000.00
	Output CGST @ 9%				9 %		450.00
	Output SGST @ 9%				9 %		450.00
Total			4.00 No's				₹ 5,900.00



Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : INR Nine Hundred 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.

