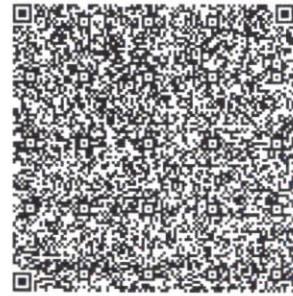


e-Invoice

20306 - 922511



Invoice No. NEE/2593/23-24	Dated 21-Sep-23
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20230710055	Dated 10-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Rampally
Terms of Delivery	

Dispatched through By Person	Destination Rampally
Terms of Delivery	

[illegible]

₹ 1,817.00

E. & O. E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	320.00	9%	28.80	9%	28.80	57.60
853810	1,220.00	9%	109.80	9%	109.80	219.60
Total	1,540.00		138.60		138.60	277.20

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice