IRN

: 1804d38f9d6643c13a6b00ae98e9b97103681a9a71c48b-

8a83a7f4f767c66a21 112317594599046

Ack No. Ack Date

: 26-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

Buyer (Bill to)

Silveroak Villas LLP

5-4-187/3&4, IInd Floor, Soham Mansion,

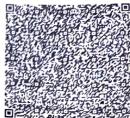
M G Road, Sec-Bad.

GSTIN/UIN

: 36ADBFS3288A2Z7

State Name

: Telangana, Code : 36



Invoice No.	Dated
NEE/2658/23-24	26-Sep-23
Delivery Note	Mode/Terms of Payment
D. (	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230922084	22-Sep-23
Dispatch Doc No.	22-06p-23
Dispator Doc No.	Delivery Note Date
Dispatched through	Destination
_	Desurration
By Person	Cheriapally
Terms of Delivery	,,

SĮ	Description of Goods						
₩.	- settipation of Stobas	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
I	25mm PVC Bend 1.2mm	39174000	250.00 No's	7.50	No's		1,875.0
	Output CGST @ 9% Output SGST @ 9% Round Off			9	%		168.? 168.7 0.5
	QISHNAM	2	02309	3002	3	(09)	29
	RECEIVED BY			389	13		
	07929263		CSIVE	.081.1	123	981	
_	Total	1	250.00 No's		-		₹ 2,213.0

Amount Chargeable (in words)

INR Two Thousand Two Hundred Thirteen Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 1.875.00 9% 168.75 39174000 168.75 337.50 Total 1,875.00 168.75 168.75 337.50

Tax Amount (in words): INR Three Hundred Thirty Seven and Fifty PAISA Only

Company's Bank Details

Bank Name

: HDFC BANK

A/c No.

: 50200048602212

Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical Enter

Authorised Signato

E. & O.E

Declaration

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

