

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 79738729b8a53660063ba1859b516716271c4e38fd4ce2-c4d702aaf0904c2fbc
Ack No. : 112317693728056
Ack Date : 4-Oct-23



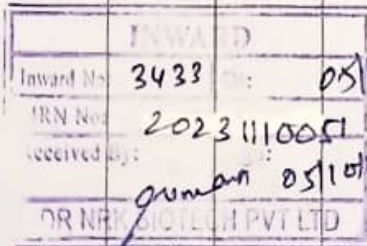
Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/2786/23-24	4-Oct-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230929050	29-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Turkapally
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	25.00 No's	60.00	No's		1,600.00
	Output CGST @ 9%				9 %		135.00
	Output SGST @ 9%				9 %		135.00
Total			25.00 No's				₹ 1,770.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : INR Two Hundred Seventy Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC000004

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

This is a Computer Generated Invoice