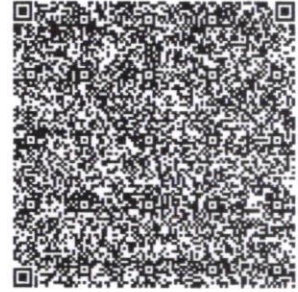


e-Invoice



Invoice No. NEE/3371/23-24	Dated 8-Nov-23
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20231104001	Dated 4-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Auto	Destination Shop
Terms of Delivery	

Buyer (Bill to)
Sharad Jayanthilal Kadakia
 Plot No. 24, Diamond Point, Hyd.
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC Wire 10SQMM X 2C	854460	80.0 Mtrs	43.00	Mtrs		3,440.00
	Output CGST @ 9%					9 %	309.60
	Output SGST @ 9%					9 %	309.60
	Less : Round Off						(-)0.20
	Total		80.0 Mtrs				₹ 4,059.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854460	3,440.00	9%	309.60	9%	309.60	619.20
Total	3,440.00		309.60		309.60	619.20

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

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