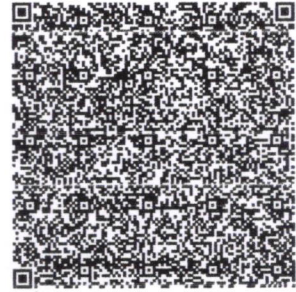


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2f1f911632d228fd9595dd13b93ac88e9cc8b69769af585-
b873719cb039419c1
Ack No. : 112318291651398
Ack Date : 25-Nov-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. NEE/3631/23-24	Dated 25-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20231122041	Dated 22-Nov-23
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Person	Destination Shop
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.5mm	39172310	20.00 No's	71.00	No's		1,420.00
	Output CGST @ 9%				9 %		127.80
	Output SGST @ 9%				9 %		127.80
	Round Off						0.40
Total			20.00 No's				₹ 1,676.00



Amount Chargeable (in words)

INR One Thousand Six Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	1,420.00	9%	127.80	9%	127.80	255.60
Total	1,420.00		127.80		127.80	255.60

Tax Amount (in words) : **INR Two Hundred Fifty Five and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC00000426386662**

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.

Authorised Signatory

This is a Computer Generated Invoice