

e-Invoice



Invoice No. NEE/3631/23-24	Dated 25-Nov-23
Delivery Note	Mode/Terms of Payment By Rtg
Reference No. & Date.	Other References
Buyer's Order No. 20231122041	Dated 22-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

DR NRKBIOTECH PRIVATE LIMITED
Plot no.11., TSIIIC Industrial Development
Area, Sno.230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri, Telangana,
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl 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

E. & O.E.

INR One Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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. : 5020004860221

Branch & IFS Code : Paradise & HDG0000002

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