

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : abe3444694beeade999ef0dad3dd4a76336684c0c6bb-
13768c5ae8f812cd4c91
Ack No. : 112418773402419
Ack Date : 5-Jan-24



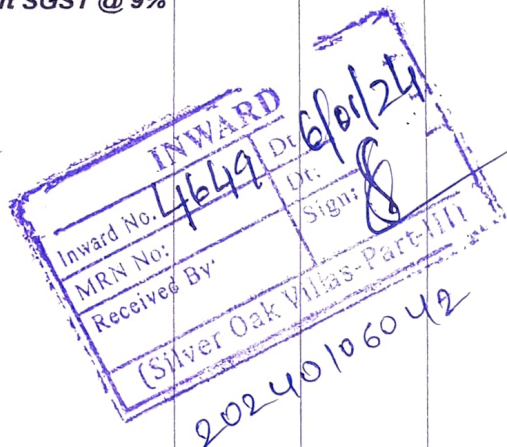
Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UID: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/4330/23-24	Dated 5-Jan-24
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20231230005	Dated 29-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Cherlapally
Terms of Delivery	

Buyer (Bill to)
Silveroak Villas LLP
5-4-187/3&4, IInd Floor , Soham Mansion ,
M G Road, Sec-Bad.
GSTIN/UID : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend	39174000	250.00 No's	7.00	No's		1,750.00
	Output CGST @ 9%				9 %		157.50
	Output SGST @ 9%				9 %		157.50
Total			250.00 No's				₹ 2,065.00

Received By
M. Shekar
9000978917
M. Shekar



Amount Chargeable (in words)

INR Two Thousand Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	1,750.00	9%	157.50	9%	157.50	315.00
Total	1,750.00		157.50		157.50	315.00

Tax Amount (in words) : **INR Three Hundred Fifteen Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

Branch & IFS Code : **Paradise & HDFC0000042**



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