

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4718b302b8129e7781ab935bd16ff9d1903dcead60b7-08b4b92e5cca3dcef60a
 Ack No. : 112418773541480
 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/UIN: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Invoice No.

NEE/4333/23-24

Dated

5-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

By Rtg

Other References

Buyer's Order No.

20240104010

Dated

4-Jan-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Shop

Terms of Delivery

Buyer (Bill to)

Crescentia LabsPlot No.15-B, MN Park Phase-ISY, NO.230 to 243
Turkapally, Hyd.

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend	39174000	15.00 No's	7.50	No's		112.50
2	25mm PVC Pipe 1.5mm	39172310	10.00 No's	71.00	No's		710.00
							822.50
				Output CGST @ 9%		9 %	74.03
				Output SGST @ 9%		9 %	74.03
				Round Off			0.44
		Total	25.00 No's				₹ 971.00

Output CGST @ 9%
 Output SGST @ 9%
 Round Off



Amount Chargeable (in words)

INR Nine Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39174000	112.50	9%	10.13	9%	10.13	20.26
39172310	710.00	9%	63.90	9%	63.90	127.80
Total	822.50		74.03		74.03	148.06

Tax Amount (in words) : **INR One Hundred Forty Eight and Six PAISA Only**

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



for Navkar Electrical Enterprises