

e-Invoice



Invoice No. NEE/4958/23-24	Dated 9-Feb-24
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20240202021	Dated 2-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Mallapur
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	10.00 No's	60.00	No's		600.00
2	Socket (853669) 6A	853669	15.00 No's	40.00	No's		600.00
3	6A Switch	853610	20.00 No's	20.00	No's		400.00
4	Bulket Fitting 6WATT	94054090	10.00 No's	325.00	No's		3,250.00
5	Gi Patti (Kgs) 25 X 3MM	721220	70.00 Kg's	70.00	Kg's		4,900.00
							9,750.00
	Output CGST @ 9%				9 %		877.50
	Output SGST @ 9%				9 %		877.50
	Total						₹ 11,505.00

M. Shela
9000 978917
09/02/24

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853810	600.00	9%	54.00	9%	54.00	108.00
853669	600.00	9%	54.00	9%	54.00	108.00
853610	400.00	9%	36.00	9%	36.00	72.00
94054090	3,250.00	9%	292.50	9%	292.50	585.00
721220	4,900.00	9%	441.00	9%	441.00	882.00
Total	9,750.00		877.50		877.50	1,755.00

877.50 1,755.00

00042

Electrical Enterprises



The stamp is a circular blue ink mark. The outer ring contains the text 'ELECTRICAL ENTERPRISES' at the top and 'SECUNDRABAD' at the bottom, separated by stars. In the center, there is a vertical line with 'P.O.' on the left and 'BOX 5261' on the right. Below this, the number '60886662' is printed.

for Navkar Electrical Enterprises

This is a Computer Generated Invoice