

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6b0855391809a269dc67cb4cc4f5ab1db62bd5af7a8-8648aca7f89979b8e326d
 Ack No. : 112419321243377
 Ack Date : 23-Feb-24

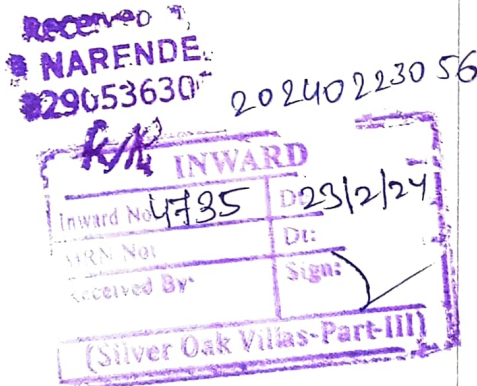


Navkar Electrical Enterprises
 Shop No.1141/B, 5-3-373 to 374
 Opp Arya Samaj Mandir
 Gujarathi School Lane, R.P. Road
 Secunderabad-500003
 GSTIN/UIN: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/5199/23-24	23-Feb-24
Delivery Note	Mode/Terms of Payment
	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240222011	22-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Cherlapally
Terms of Delivery	

Buyer (Bill to)
Silveroak Villas LLP
 5-4-187/3&4, 11nd Floor , Soham Mansion ,
 M G Road, Sec-Bad.
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend 1.2mm	39174000	200.00 No's	7.00	No's		1,400.00
	Output CGST @ 9%				9 %		126.00
	Output SGST @ 9%				9 %		126.00
Total			200.00 No's				₹ 1,652.00



Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **602000486021**Branch & IFS Code : **Paradise & HDFC0000042**

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