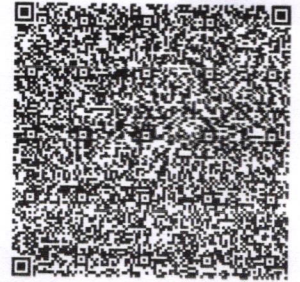
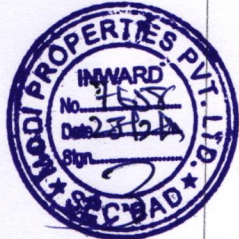


e-Invoice

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

	Navkar Electrical Enterprises	Invoice No.	Dated
	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	NEE/5199/23-24	23-Feb-24
Buyer (Bill to)	Silveroak Villas LLP 5-4-187/3&4, IInd Floor , Soham Mansion , M G Road, Sec-Bad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	By Rtgs 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			

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
	Received NARENDE 29053630 R/R						
							
	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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

This is a Computer Generated Invoice