TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **a2ebed09d2a9703977fbfe7dda6f3d37c3193523f7fa-261c96d321116448952b**
Ack No. : **112419456116294**
Ack Date : **5-Mar-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/5416/23-24**	Dated **5-Mar-24**
	Delivery Note	Mode/Terms of Payment **By Rtgs**
	Reference No. & Date.	Other References
	Buyer's Order No. **20240229029**	Dated **28-Feb-24**
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No. 24, Diamond Point, Hyd. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Person**	Destination **At Side**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4 Module Plate** *With Frame*	85381090	**7.00 No's**	117.00	No's		**819.00**
2	**4 Module Surface Box** *With Plate*	853810	**2.00 No's**	204.00	No's		**408.00**
							1,227.00
	Output CGST @ 9%			9	%		**110.43**
	Output SGST @ 9%			9	%		**110.43**
	Round Off						**0.14**
	Total		**9.00 No's**				**₹ 1,448.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	819.00	9%	73.71	9%	73.71	147.42
853810	408.00	9%	36.72	9%	36.72	73.44
Total	**1,227.00**		**110.43**		**110.43**	**220.86**

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty 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 the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorised Signatory

S. KRISHNAM RAJU RECEIVED BY 6281929265

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7687 Date 5/3/24 Sign

This is a Computer Generated Invoice