

## e-Invoice



|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Invoice No.<br><b>NEE/5846/23-24</b>    | Dated<br><b>29-Mar-24</b>               |
| Delivery Note                           | Mode/Terms of Payment<br><b>By Rtgs</b> |
| Reference No. & Date.                   | Other References                        |
| Buyer's Order No.<br><b>20240327055</b> | Dated<br><b>27-Mar-24</b>               |
| Dispatch Doc No.                        | Delivery Note Date                      |
| Dispatched through<br><b>By Person</b>  | Destination<br><b>Mallapur</b>          |
| Terms of Delivery                       |                                         |

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate   | per  | Disc. % | Amount   |
|--------|----------------------|----------|----------|--------|------|---------|----------|
| 1      | 20mm Nail Clip       | 39259090 | 2 pkts   | 150.00 | pkts |         | 300.00   |
|        | Output CGST @ 9%     |          |          |        | 9 %  |         | 27.00    |
|        | Output SGST @ 9%     |          |          |        | 9 %  |         | 27.00    |
|        | Total                |          | 2 pkts   |        |      |         | ₹ 354.00 |

Received By  
M.Shekar  
9000978917  
*M.Shekar*

29/10/24  
*t*

E. &amp; O.E

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
|              |               | Rate | Amount       | Rate       | Amount       |                  |
| 39259090     | 300.00        | 9%   | 27.00        | 9%         | 27.00        | 54.00            |
| <b>Total</b> | <b>300.00</b> |      | <b>27.00</b> |            | <b>27.00</b> | <b>54.00</b>     |

**Company's Bank Details**  
**Bank Name : HDFC BANK**  
**A/c No. : 50200048602212**  
**Branch & IFS Code : Paradise & HDFC0000042**

for Navkar Electrical Enterprises

This is a Computer Generated Invoice