

e-Invoice



Invoice No. NEE/103/24-25	Dated 5-Apr-24
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20240403054	Dated 3-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Thurkapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	10.00 No's	75.00	No's		750.00
	Output CGST @ 9%				9 %		67.50
	Output SGST @ 9%				9 %		67.50
	Total		10.00 No's				₹ 885.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853810	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

67.50 135.00

NAVY ELECTRICAL ENTERPRISES

SECUNDERABAD

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Electrical Enterprises

Authorised Signatory