

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b26d3793d73bc546fe966e1af912c579d54e077a-55bb03a41a599ef88b273a4e
 Ack No. : 112420286152401
 Ack Date : 14-May-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/708/24-25	14-May-24
Delivery Note	Mode/Terms of Payment
	NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240510019	9-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Mallapur
Terms of Delivery	

Buyer (Bill to)

Biopolis GV LLP

5-4-187/3&4, IInd Floor M.G road, Ranigunj Hyderabad.

Hyderabad, Telangana, 500003

GSTIN/UIN : 36ABBFB0324L1ZR

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 675*475*200	85381090	1.00 No's	3,650.00	No's		3,650.00
	Output CGST @ 9%				9 %		328.50
	Output SGST @ 9%				9 %		328.50
Total			1.00 No's				₹ 4,307.00



Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	3,650.00	9%	328.50	9%	328.50	657.00
Total	3,650.00		328.50		328.50	657.00

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

Company's Bank Details

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

SWIFT Code :

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

