

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9f72fc1e7fc38c169c26a536f882e0e5a86165fa3-ba7adf10d27466c55a73ee3
Ack No. : 112420468112145
Ack Date : 30-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. NEE/983/24-25	Dated 30-May-24
	Delivery Note	Mode/Terms of Payment By RTGS
Buyer (Bill to) Biopolis GV LLP 5-4-187/3&4, 11nd Floor M.G road, Ranigunj Hyderabad. Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABBFB0324L1ZR State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240528002	Dated 30-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 675 X 475 X 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)

INR Four Thousand Three Hundred Seven Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated invoice