

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c216b97bb81e5e0d7f6e34ceee49e7dc271ab70-
d196376a7a10f698040343db
Ack No : 112420886176066
Ack Date : 1-Jul-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. e-Way Bill No.	Dated
	NEE/1538/24-26 101888375874	1-Jul-24
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point, Hyd. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		BY RTGS
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	20240424026	24-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Portor	Diamond Point
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		T810UD1762
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 Module Plate	85381090	15.00 No's	67.92	No's		1,018.80
2	6 Module Plate	85381090	120.00 No's	167.28	No's		20,073.60
3	8 Module Plate ✓	85381090	50.00 No's	234.48	No's		11,724.00
4	Socket (853669) 16A	853669	140.00 No's	162.24	No's		22,713.60
5	Switch (853650) 6A	853650	480.00 No's	46.32	No's		21,307.20
6	Blank Plate	85381010	100.00 No's	20.16	No's		2,016.00
							78,853.20
Output CGST @ 9%							7,096.78
Output SGST @ 9%							7,096.78
Round Off							0.24

INWARD	
Inward No: 590	Dr: 11/07/24
MRN No:	Dr:
Received By:	Sign:
Plot No 24, DP 24	

Total 886.00 No's ₹ 93,047.00
Amount Chargeable (in words): E & O E

INR Ninety Three Thousand Forty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	32,816.40	9%	2,953.47	9%	2,953.47	5,906.94
853669	22,713.60	9%	2,044.22	9%	2,044.22	4,088.44
853650	21,307.20	9%	1,917.65	9%	1,917.65	3,835.30
85381010	2,016.00	9%	181.44	9%	181.44	362.88
Total	78,853.20		7,096.78		7,096.78	14,193.56

Tax Amount (in words): INR Fourteen Thousand One Hundred Ninety Three and Fifty Six PAISA 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

03/07/2024