

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c216b97bb81e5eecdff6e34ceee49e7dc271ab70-d195375a7a18f698048343db  
 Ack No. : 112420886176066  
 Ack Date : 1-Jul-24

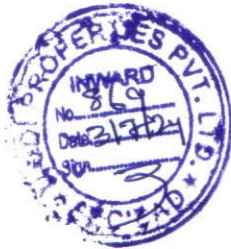


|                                                                                                                                                                                                                                                                                                                                                             |                             |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No. e-Way Bill No.  | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                             | NEE/1539/24-25 181888375874 | 1-Jul-24              |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note               | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                             | 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.     |
|                                                                                                                                                                                                                                                                                                                                                             |                             | TS10UD1752            |
|                                                                                                                                                                                                                                                                                                                                                             | Terms of Delivery           |                       |

Buyer (Bill to)  
**Sharad Jayanthilal Kadakia**  
 Plot No. 24, Diamond Point, Hyd.  
 GSTIN/UIN : 36ACBPK9161F1ZN  
 State Name : Telangana, Code : 36

| 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)<br>16A | 853669   | 140.00 No's | 162.24      | No's |         | 22,713.60   |
| 5      | Switch (853650)<br>6A  | 853650   | 460.00 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   |
|        |                        |          |             |             | 9 %  |         | 7,096.78    |
|        |                        |          |             |             | 9 %  |         | 7,096.78    |
|        |                        |          |             |             |      |         | 0.24        |
|        |                        |          |             |             |      |         |             |
|        |                        |          | Total       | 885.00 No's |      |         | ₹ 93,047.00 |

Output CGST @ 9%  
 Output SGST @ 9%  
 Round Off



Amount Chargeable (in words)

E. &amp; O.E

INR Ninety Three Thousand Forty Seven Only

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | 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

*[Signature]*  
 9848317713

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch &amp; IFS Code : Paradise &amp; HDFC0000042

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory