TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **c216b97bb81e5eecdff6e34ceee49e7dc271ab70-d195375a7a18f698048343db**
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. NEE/1539/24-25 e-Way Bill No. 181888375874	Dated **1-Jul-24**
	Delivery Note	Mode/Terms of Payment **BY RTGS**
	Reference No. & Date.	Other References
	Buyer's Order No. **20240424026**	Dated **24-Apr-24**
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No. 24, Diamond Point, Hyd. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Portor**	Destination **Diamond Point**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UD1752**
	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	**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
	Output CGST @ 9%			9	%		**7,096.78**
	Output SGST @ 9%			9	%		**7,096.78**
	Round Off						**0.24**
	Total		**885.00 No's**				**₹ 93,047.00**

INWARD No. 869 Date 3/7/24 Sign.

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 :

J. Srinivas
9848317713

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