

e-Invoice



 **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

Sharad Jayanthilal Kadakia
Plot No. 24, Diamond Point, Hyd.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. NEE/1673/24-25	Dated 4-Jul-24
Delivery Note	Mode/Terms of Payment By RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20240702026	Dated 1-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination At Site
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	63A 4P RCCB	853620	1.00 No's	3,807.00	No's		3,807.00
	Output CGST @ 9%				9 %		342.63
	Output SGST @ 9%				9 %		342.63
	Less : Round Off						(-)0.26
	Total		1.00 No's				₹ 4,492.00

The stamp is rectangular with a double border. At the top, it says "INWARD". Below this, there are four fields arranged in a 2x2 grid:
 - Top-left: Inward No: 600
 - Top-right: Dt: 04/07/24
 - Bottom-left: MRN No:
 - Bottom-right: Received by: [Signature]
 Below the grid, it says "Place: , DP 24".
 At the very bottom, in small print, it reads: "I hereby certify that the above goods have been received by me as per invoice no. 600 dated 04/07/24."

Amount Chargeable (in words)

INR Four Thousand Four Hundred Ninety Two Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853620	3,807.00	9%	342.63	9%	342.63	685.26
Total	3,807.00		342.63		342.63	685.26

Tax Amount (in words) : **INR Six Hundred Eighty Five and Twenty 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

~~Authorised Signatory~~