

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 269d35d3eb14663be6468762c7f17c10cc49b8b-a8683d31afa910906a8183828
 Ack No. : 112420946703627
 Ack Date : 4-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.	Dated
	NEE/1572/24-25	4-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
	Reference No. & Date.	By RTGS
	Other References	
	Buyer's Order No.	Dated
	20240704026	3-Jul-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
By Person	At Site	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	18 Module Plate	85381090	2.00 No's	260.00	No's		520.00
	Output CGST @ 9%			9 %			46.80
	Output SGST @ 9%			9 %			46.80
	Round Off						0.40
Total							₹ 614.00
2.00 No's							E. & O.E

INWARD	
Inward No: 601	Dt: 04/07/24
MRN No:	Dt:
Received By:	Sign:
Plot No.24, DP 24	

Amount Chargeable (in words)

INR Six Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	520.00	9%	46.80	9%	46.80	93.60
Total	620.00		46.80		46.80	93.60

Tax Amount (in words) : **INR Ninety Three and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & 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