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

IRN : **64b291413123463c1abb7cd919033a7be2fb9a5-5c22cc362e56f5e8f676d86b9**
Ack No. : **112421005854371**
Ack Date : **9-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/1661/24-25**	Dated **9-Jul-24**
Delivery Note	Mode/Terms of Payment **By RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20240511014**	Dated **24-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **At Site Diamond Point**
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	**Switch (853650)** *10A*	853650	**10.00 No's**	79.84	No's		**798.40**
	Output CGST @ 9%			9	%		**71.86**
	Output SGST @ 9%			9	%		**71.86**
	Less : ***Round Off***						**(-)0.12**
	Total		**10.00 No's**				**₹ 942.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853650	798.40	9%	71.86	9%	71.86	143.72
Total	**798.40**		**71.86**		**71.86**	**143.72**

Tax Amount (in words) : **INR One Hundred Forty Three and Seventy Two 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