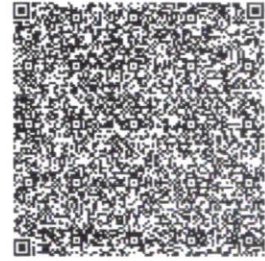


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 269d35d3eb14563be5468762c7f17c10cc49b8b-a8583d31afa910906a8183828
 Ack No. : 112420945703527
 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
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point, Hyd. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	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			2.00 No's				₹ 614.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Fourteen Only

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

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

J. Saini
 9848317713

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