


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **be7dde6a448fe85b80fe0a139a0f0a181a6c4b45-22d317ceca6d4eed1039e636**
 Ack No. : **112420946734192**
 Ack Date : **4-Jul-24**

 <p>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</p>	Invoice No. NEE/1573/24-25	Dated 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. 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
	<i>Output CGST @ 9%</i>					9 %	342.63
	<i>Output SGST @ 9%</i>					9 %	342.63
	<i>Less: Round Off</i>						(-)0.26
Total			1.00 No's				₹ 4,492.00



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**

D. Sainivath
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