

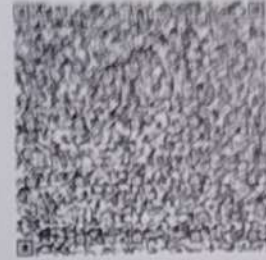
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

616

IRN : F109d1d2462e953a337a66d39c7ac03bc3e6b21-
02815f1c05a843432d35ebaf
Ack No. : 112421007897680
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.	Dated
	NEE/1667/24-25	9-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
	20240702025	2-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	At Site Diamond Point
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 350 X 250 X 150	85381090	1.00 No's	1,300.00	No's		1,300.00
	Output CGST @ 9%				9 %		117.00
	Output SGST @ 9%				9 %		117.00
Total			1.00 No's				₹ 1,534.00

INWARD	
Inward No: 616	Di: 09-07-24
MRN No:	Di:
Received By:	Sign:
Plot No.24, DP 24	

Amount Chargeable (in words)

INR One Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : INR Two Hundred Thirty Four 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

This is a Computer Generated Invoice

