

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c5cf75ac455ad2857c6acd49ca57c56227570c52-1a846a81ba507f7dc900f234

Ack No. : 112421006217294

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

Buyer (Bill to)	
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Sharad Jayanthilal Kadakia
Plot No. 24, Diamond Point, Hyd.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana. Code : 36

Invoice No.

NEE/1662/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240424026

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

9-Jul-24

Mode/Terms of Payment

By RTGS

Other References

Dated

24-Apr-24

Delivery Note Date	
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Destination

At Site Diamond Point

[illegible]

Amount Chargeable (in words)

E. & O. E.

INR Sixteen Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853650	13,342.00	9%	1,200.78	9%	1,200.78	2,401.56
85366910	475.20	9%	42.77	9%	42.77	85.54
853610	570.24	9%	51.32	9%	51.32	102.64
Total	14,387.44		1,294.87		1,294.87	2,589.74

Tax Amount (in words) : **INR Two Thousand Five Hundred Eighty Nine and Seventy Four PAISA Only**

Declaration

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

for Navkar Electrical Enterprises

Authorised Signatory