

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5472f2bffb3dba3e89a5cdc10079bd863520cdef-
cb58f3ce8c6bf8f49d20f49a
Ack No. : 112421077305784
Ack Date : 15-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/1787/24-25	15-Jul-24
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Sharad Jayanthilal Kadakia	20240706002	6-Jul-24
Plot No. 24, Diamond Point, Hyd.	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36ACBPK9161F1ZN		
State Name : Telangana, Code : 36	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	18 Module Plate	85381090	2.00 No's	422.40	No's		844.80
2	Fan Regulator	84149030	13.00 No's	334.32	No's		4,346.16
							5,190.96
	Output CGST @ 9%				9 %		467.18
	Output SGST @ 9%				9 %		467.18
	Less : Round Off						(-)0.32
Total			15.00 No's				₹ 6,125.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	844.80	9%	76.03	9%	76.03	152.06
84149030	4,346.16	9%	391.15	9%	391.15	782.30
Total	5,190.96		467.18		467.18	934.36

Tax Amount (in words) : **INR Nine Hundred Thirty Four and Thirty Six PAISA Only**

J. Saini
9848317713

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory