

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c03d8c6ed08ef79eb13a9a95f0ee9dd947110b93-a6ca3802dfaabc3d2d225285
 Ack No. : 112421048784608
 Ack Date : 12-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/UID: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/1752/24-25	Dated 12-Jul-24
Delivery Note	Mode/Terms of Payment By RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20240424026	Dated 24-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination At Site Diamond Point
Terms of Delivery	

Consignee (Ship to)

Sharad Jayanthilal Kadakia
 Plot No. 24, Diamond Point, Hyd.
 GSTIN/UID : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Buyer (Bill to)

Sharad Jayanthilal Kadakia
 Plot No. 24, Diamond Point, Hyd.
 GSTIN/UID : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Socket (853669) 6AMPS	853669	150.00 No's	88.32	No's		13,248.00
	Output CGST @ 9%				9 %		1,192.32
	Output SGST @ 9%				9 %		1,192.32
	Round Off						0.36
Total			150.00 No's				₹ 15,633.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853669	13,248.00	9%	1,192.32	9%	1,192.32	2,384.64
Total	13,248.00		1,192.32		1,192.32	2,384.64

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Four and Sixty Four PAISA Only**

[Signature]
 9848317713

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200048602212**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