

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ff109d1d2462e953a337a65d39c7ac03bc3e5b21-02815f1c05a643432d35ebaf  
 Ack No. : 112421007897680  
 Ack Date : 9-Jul-24

|                                                                                                                                                                                                                                                                                                                                                             |                       |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.           | Dated                        |
|                                                                                                                                                                                                                                                                                                                                                             | <b>NEE/1667/24-25</b> | <b>9-Jul-24</b>              |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note         | Mode/Terms of Payment        |
|                                                                                                                                                                                                                                                                                                                                                             |                       | <b>By RTGS</b>               |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date. | Other References             |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                              |
| Buyer (Bill to)<br><b>Sharad Jayanthilal Kadakia</b><br>Plot No. 24, Diamond Point, Hyd.<br>GSTIN/UIN : 36ACBPK9161F1ZN<br>State Name : Telangana, Code : 36                                                                                                                                                                                                | Buyer's Order No.     | Dated                        |
|                                                                                                                                                                                                                                                                                                                                                             | <b>20240702025</b>    | <b>2-Jul-24</b>              |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatch Doc No.      | Delivery Note Date           |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                              |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatched through    | Destination                  |
|                                                                                                                                                                                                                                                                                                                                                             | <b>By Person</b>      | <b>At Site Diamond Point</b> |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                       |                              |

| SI No.                                                                              | Description of Goods                          | HSN/SAC  | Quantity  | Rate     | per  | Disc. % | Amount            |
|-------------------------------------------------------------------------------------|-----------------------------------------------|----------|-----------|----------|------|---------|-------------------|
| 1                                                                                   | <b>Sintex Junction Box</b><br>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 |          |      |         | <b>₹ 1,534.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Five Hundred Thirty Four Only**

| 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           |
| <b>Total</b> | <b>1,300.00</b> |           | <b>117.00</b> |                 | <b>117.00</b>     | <b>234.00</b>    |

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

*[Signature]*  
 9848317713

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

