

e-Invoice

Ack No. : 112421088585216
Ack Date : 16-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. NEE/1807/24-26 Delivery Note Reference No. & Date. Buyer's Order No. 20240711030 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 16-Jul-24 Mode/Terms of Payment By RTGS Other References Dated 11-Jul-24 Delivery Note Date Destination Thurkapally

[illegible][illegible]

E. & O.E

INR Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	351.00	9%	31.59	9%	31.59	63.18
853810	180.00	9%	16.20	9%	16.20	32.40
Total	531.00		47.79		47.79	95.58

Tax Amount (in words) : INR Ninety Five and Fifty Eight PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : **60200048602212**

Branch & IFS Code: **Paradise & HDFC00000042**

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



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