

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0e0e373a824c029b1cdb9c71e4b2a6e102612f9-e826f639fc56d075b7cc4d280
 Ack No. : 112421205713078
 Ack Date : 26-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/2003/24-25	Dated 26-Jul-24
	Delivery Note	Mode/Terms of Payment By RTGS
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No. 24, Diamond Point, Hyd. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240706002	Dated 6-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Diamond Point
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fan Regulator	84149030	4.00 No's	334.32	No's		1,337.28
	Output CGST @ 9%				9 %		120.36
	Output SGST @ 9%				9 %		120.36
INWARD Inward No: 655 Dt: 26/07/24 MRN No: 72606 Dt: u Received By: Sign:  Plot No.24, DP 24							
Total			4.00 No's				₹ 1,578.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84149030	1,337.28	9%	120.36	9%	120.36	240.72
Total	1,337.28		120.36		120.36	240.72

Tax Amount (in words) : **INR Two Hundred Forty and Seventy Two PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**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