

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c471018875d999699245e3c6cb0bf9465f2e3612-e42b36f1b619e8f81a366130
 Ack No. : 112421123148660
 Ack Date : 19-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/1862/24-25	19-Jul-24
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240712001	12-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Turkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Revolving Light	85311090	2.00 No's	950.00	No's		1,900.00
	Output CGST @ 9%				9 %		171.00
	Output SGST @ 9%				9 %		171.00
Total			2.00 No's				₹ 2,242.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311090	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **INR Three Hundred Forty Two 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