

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : ebbb495706136d4cba8d4eb6f1d318b395aa1cc-
e3c78acb9066b23372d196dc3
Ack No. : 112421206777447
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.	Dated
	NEE/2004/24-25	26-Jul-24
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20240706002	6-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Diamond Point	
Terms of Delivery		

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fan Regulator	84149030	1.00 No's	334.32	No's		334.32
	Output CGST @ 9%			9 %			30.09
	Output SGST @ 9%			9 %			30.09
	Round Off						0.50
Total			1.00 No's				₹ 395.00



*Deemed to be
7496085111*

E. & O.E

Amount Chargeable (in words)

INR Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84149030	334.32	9%	30.09	9%	30.09	60.18
Total	334.32		30.09		30.09	60.18

Tax Amount (in words) : **INR Sixty and Eighteen PAISA Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **60200048602212**
 Branch & IFS Code: **Paradise & HDFC0000042**
 SWIFT Code :
 for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory