

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7d92d7601e8c3bcfe2c2bc0b60ad041c5f9ac1b1-892775241e123cfd08a26b7
Ack No. : 112422906258232
Ack Date : 5-Dec-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

Consignee (Ship to)

Silveroak Villas LLP

CHERLAPALLY

TELANGANA

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Silveroak Villas LLP5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad.

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Invoice No.

NEE/4207/24-25

Dated

5-Dec-24

Delivery Note

Mode/Terms of Payment

Within 30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20241127016**27-Nov-24**

Dispatch Doc No.

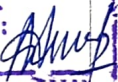
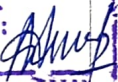
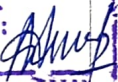
Delivery Note Date

Dispatched through

Destination

By Person**Cherlapally**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	Timer FMQT	91070000	2.00 No's	1,050.00	No's		2,100.00								
	Output CGST @ 9%				9 %		189.00								
	Output SGST @ 9%				9 %		189.00								
20241205019 INWARD <table><tr><td>Inward No. 100160</td><td>Dt: 05/12/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">(Silver Oak Villas-Part III)</td></tr></table> 9246364748								Inward No. 100160	Dt: 05/12/24	MRN No:	Dt:	Received By:	Sign: 	(Silver Oak Villas-Part III)	
Inward No. 100160	Dt: 05/12/24														
MRN No:	Dt:														
Received By:	Sign: 														
(Silver Oak Villas-Part III)															
Total			2.00 No's				₹ 2,478.00								