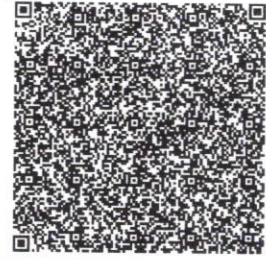


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7d92d7601e8c3bcfe2c2bc0b60ad041c5f9ac1b1-892775241e123cfd08a26b7
Ack No. : 112422905258232
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

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.

20241127016

Dated

27-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Cherlapally

Terms of Delivery

Consignee (Ship to)

Silveroak Villas LLP

CHERLAPALLY

TELANGANA

GSTIN/UIN : 36ADBFS3288A2Z7

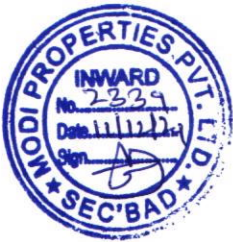
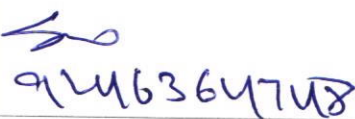
State Name : Telangana, Code : 36

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

SI 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
							
							
Total			2.00 No's				₹ 2,478.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
91070000	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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