TAX INVOICE

Printed on 13-May-25 at 17:19
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **0722204f0d76aa7e0e151a0954c316d60ebe28367ef0-056453a0da905c9a2e90**
Ack No. : **152419794410579**
Ack Date : **11-Nov-24**

NAVKAR INFOTECH PRIVATE LIMITED
No.2/1 Ground Floor,9th Street Tatabad
GANDHIPURAM ,
COIMBATORE - 641012
PHONE : 0422-4371456 , 4374456
UDYAM : UDYAM-TN-03-0057830 (Small)
GSTIN/UIN: 33AACCN4855B1ZT
State Name : Tamil Nadu, Code : 33
CIN: U72200TZ2007PTC013580
E-Mail : navkaripl@gmail.com

Invoice No. **NIPL/24-25/5351**	Dated **7-Oct-24**
Delivery Note	Mode/Terms of Payment **Cr**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Selvin**	Destination

Sales Man : NAVEEN

Consignee (Ship to)
A S BATTERIES
N0-17 POLICEKANDAASAMY STREET
PULIYAKULAM
COIMBAT0RE-641045
9952541761,9789555486
GSTIN/UIN : 33CJVPG3662E1Z4
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
A S BATTERIES
N0-17 POLICEKANDAASAMY STREET
PULIYAKULAM
COIMBAT0RE-641045
9952541761,9789555486
GSTIN/UIN : 33CJVPG3662E1Z4
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CONSISTENT UPS BATTERY - 12V**	85072000	**5 Nos**	665.60	520.00	Nos		**2,600.00**
	CGST SALES							**364.00**
	SGST SALES							**364.00**
	Total		**5 Nos**					**₹ 3,328.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Three Hundred Twenty Eight Only

Scan to pay

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	2,600.00	14%	364.00	14%	364.00	728.00
Total	**2,600.00**		**364.00**		**364.00**	**728.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Eight Only**

Company's PAN : **AACCN4855B**

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

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK - OD - 0413888011**
A/c No. : **0413888011**
Branch & IFS Code : **CROSS CUT ROAD BRANCH ,COIMBATORE & KKBK0008662**

Customer's Seal and Signature

for NAVKAR INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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