

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

Buyer (Bill to)

**Mayflower Platinum Welfare Association**  
 5-4-187/3&4, IInd Floor, Hyd.  
 State Name : Telangana, Code : 36

Invoice No.

**NEE/362/23-24**

Dated

**26-Apr-23**

Delivery Note

Mode/Terms of Payment

**By Rtgs**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20230424043**

Dated

**24-Apr-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**By Person**

Destination

**Shop**

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC  | Quantity  | Rate   | per  | Disc. % | Amount     |
|--------|----------------------|----------|-----------|--------|------|---------|------------|
| 1      | Float Switch 5 Mtr   | 85369090 | 2.00 No's | 600.00 | No's |         | 1,200.00   |
|        | Output CGST @ 9%     |          |           |        | 9 %  |         | 108.00     |
|        | Output SGST @ 9%     |          |           |        | 9 %  |         | 108.00     |
| Total  |                      |          | 2.00 No's |        |      |         | ₹ 1,416.00 |

E. &amp; O.E

Amount Chargeable (in words)

**INR One Thousand Four Hundred Sixteen Only**

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 85369090 | 1,200.00      | 9%          | 108.00 | 9%        | 108.00 | 216.00           |
| Total    | 1,200.00      |             | 108.00 |           | 108.00 | 216.00           |

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200048602212**

Branch & IFS Code: **Paradise & HDFC0000042**

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

This is a Computer Generated Invoice

**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/UTIN 36BPCPB1957F1Z7  
State Name : Telangana, Code : 36  
E-Mail : navkarelectricals2014@gmail.com  
Buyer (Bill to)

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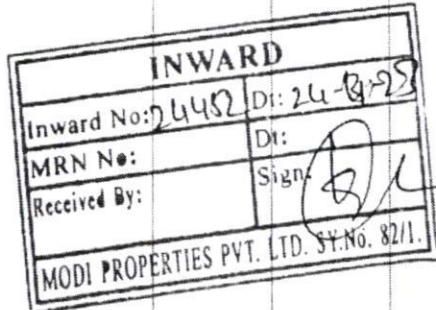
By Person

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| Total  |                      |          | 2.00 No's |        |      |        | ₹ 1,416.00 |
|        |                      |          |           |        |      |        | E & O.E    |

Received By  
M. Shekar  
9000978917



MRN - 20230426034  
Date - 27-04-2023

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
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