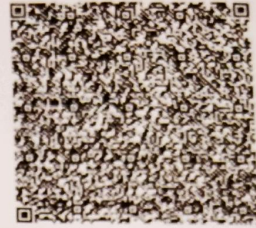


e-Invoice



Invoice No.	Dated
NEE/2449/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
	NEft
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230822005	22-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	At Rampally Site
Terms of Delivery	

[illegible]

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85365090	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

for Navkar Electrical Enterprises

Authorized Signatory