

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 65d50deb7dff0b57c2f34153160f4da585d34345-5cf4a08284ac7b4985cf5dc9
 Ack No. : 112523673278506
 Ack Date : 5-Feb-25



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/5235/24-25

Dated

5-Feb-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250129003

Dated

29-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Kowkur, Bollaram

Terms of Delivery

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

Sy.No. 196, Kowkur, Bollaram

Hyderabad.

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3 & 4, IInd Floor, Soham Mansion,

M G Road, Sec-Bad.

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6.3A 12V SMPS	853690	1.00 No's	1,000.00	No's		1,000.00
	Output CGST @ 9%				9 %		90.00
	Output SGST @ 9%				9 %		90.00
Total			1.00 No's				₹ 1,180.00



Received By
 M. Shekar
 9000978917
 M. Shekar

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853690	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : INR One Hundred Eighty 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