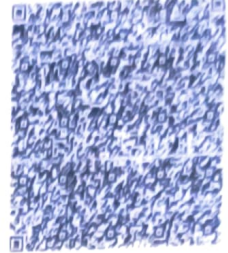


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN 247c79f2fb4168a709ead0e6940e79665c0bdf68f-
161f92ef27dbccce27d2bcd
Ack No 112523749680618
Ack Date 11-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

Consignee (Ship to)

Dilpreet Tubes Pvt Ltd.
Hyderabad Vigyan District
Plot No. 8 Nacharam
Hyderabad.
GSTIN/UIN : 36AABCD6242R1Z8
State Name : Telangana, Code : 36

Buyer (Bill to)

Dilpreet Tubes Pvt Ltd.
Plot no.8, Road no 5, IDA
Nacharam, Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8
State Name : Telangana, Code : 36

Invoice No.

NEE/5359/24-26

Delivery Note

Reference No. & Date

Buyer's Order No.

20250210005

Dispatch Doc No

Dispatched through

By Person

Terms of Delivery

Dated

11-Feb-25

Mode/Terms of Payment

30 Days

Other References

Dated

10-Feb-25

Delivery Note Date

Destination

Nacharam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 450 x 350 x 225	85381090	2.00 No's	1,950.00	No's		3,900.00
	Output CGST @ 9%				9 %		351.00
	Output SGST @ 9%				9 %		351.00
MRN-20250210005 9246364748 11/2/25							
Total			2.00 No's				₹ 4,602.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words)

INR Seven Hundred Two Only

Company's Bank Details

Bank Name **HDFC BANK**
A/c No. **60200048602212**
Branch & IFS Code **Paradise & HDFC0000041**
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

Authorized Signatory