

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 08e2854267503b7a5de7977a1889f1236c2fdb23-4a07761fbef0e795caeacada
 Ack No. : 112523723476979
 Ack Date : 8-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/5315/24-25	Dated 8-Feb-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250206008	Dated 6-Feb-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

Kowkur, Bollaram

Sec-Bad.

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

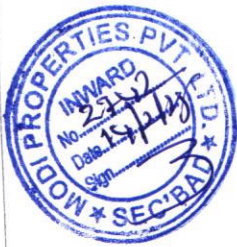
5-4-187/3 & 4, IInd Floor, Soham Mansion,

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	6.2A 24V SMPS	853690	1.00 No's	1,250.00	No's		1,250.00
	Output CGST @ 9%				9 %		112.50
	Output SGST @ 9%				9 %		112.50
Total			1.00 No's				₹ 1,475.00
							E. & O.E



Handwritten signature
 9240364748
 11/2/25

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853690	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

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