

e-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/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/5610/24-25	Dated 25-Feb-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250220017	Dated 20-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Four Hundred Thirteen Only

E. & O.E.

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39231090	350.00	18%	63.00	63.00
Total	350.00		63.00	63.00

Tax Amount (in words) : **INR Sixty Three 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

Authorized Signatory