

(ORIGINAL FOR RECIPIENT)

Invoice No. NEE/5123/24-25	Dated 30-Jan-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250129033	Dated 29-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

M. J. G. J.

Total

100.0 Mtrs

₹ 6,490.00

E. & O.E.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		5,500.00	9%	495.00	9%	495.00	990.00
854460							
Total		5,500.00		495.00		495.00	990.00

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.

Authorized Signatory