

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



Navkar Electrical Enterprises
 Shop No. 1141/B, 5-3-373 to 374
 Opp Arya Samaj Mandir
 Gujarathi School Lane, R.P. Road
 Secunderabad-500003
 UDYAM: UDYAM-TS-02-0044777 (Micro/Traders)
 GSTIN/UIN: 36BPCPB1957F1Z7
 State Name: Telangana, Code: 36
 Contact: 040-8638 8661 / 8662 98483 / 54496 / 96661 11371
 E-Mail: navkarelectricals2014@gmail.com

Consignee (Ship to)

Silver Oak Villas Welfare Association
 Sy No.294, Cherlapally, Hyderabad.
 State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas Welfare Association
 Sy No.294, Cherlapally, Hyderabad.
 State Name : Telangana, Code : 36

Invoice No
NEE/407/25-26
 Delivery Note

Dated
29-Apr-25
 Mode/Terms of Payment
30 Days
 Other References

Reference No & Date

Buyer's Order No
20250426030
 Dispatch Doc No

Dated
26-Apr-25
 Delivery Note Date

Dispatched through
By Person

Destination
Cherlapally

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	100A MCCB 3 Pole	853620	1.00 No's	2,010.00	No's		2,010.00
	Output CGST @ 9%				9 %		180.90
	Output SGST @ 9%				9 %		180.90
	Round Off						0.20
		Total	1.00 No's				₹ 2,372.00

INWARD

Inward No. 1014	Dt: 29/4/25
MRN No:	Dt:
Received By:	Signature: <i>[Signature]</i>
(Silver Oak Villas-Part-1)	

Amount Chargeable (in words)

INR Two Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853620	2,010.00	9%	180.90	9%	180.90	361.80
Total	2,010.00		180.90		180.90	361.80

Tax Amount (in words) : **INR Three Hundred Sixty One and Eighty PAISA Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code: **Paradise & HDFC0000004**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Navkar Electrical Enterprises
 Ph: 66386661
 for Navkar Electrical Enterprises
 Signature: *[Signature]*