

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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 6661 / 6662, 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

Dated

29-Apr-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250426030**26-Apr-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Cherlapally**

Terms of Delivery

Sl 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



8919278620

Amount Chargeable (in words)

INR Two Thousand Three Hundred Seventy Two Only

E. & O.E

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 & HDFC0000042**

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

Authorised Signatory