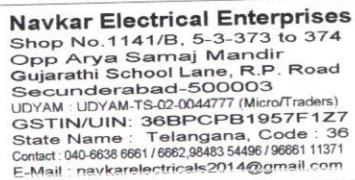
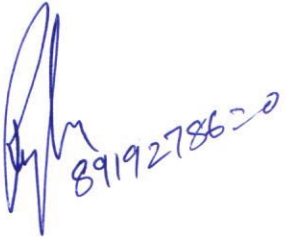


(ORIGINAL FOR RECIPIENT)



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. 20250426030	Dated 26-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Cherlapally
Terms of Delivery	

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

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

E. & O.E

[illegible]

Amount Chargeable (in words)
INR Two Thousand Three Hundred Seventy Two Only

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**
for Navka

Declaration

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

180.90 351.80

Ph: 66386661
66386662

NAVYAR ELECTRICAL ENTERPRISES
Secunderabad

Authorised Signatory