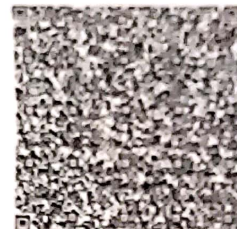
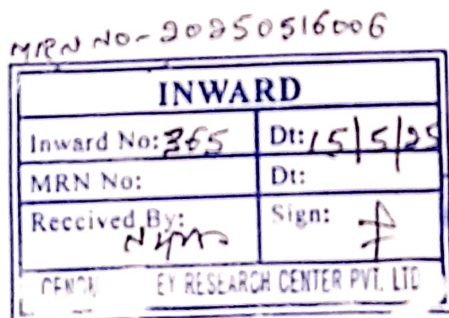


IRN : 8c98e4c4b822ea3d0a5602d179009fd89867-
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Ack No. : 112524974222780
Ack Date : 14-May-25



 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 (MicroTraders) GSTIN/UIN : 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-6638 6661 / 6662 96463 54436 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/724/25-26	Dated 14-May-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250510011	Dated 10-May-25
Dispatch Doc No.	Delivery Note Date	
Dispatched through By Person	Destination Thurkapally	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	32mm Pvc J/box	39174000	30.00 No's	42.00	No's		1,260.00
2	32mm PVC Pipe	39172310	20.00 No's	130.00	No's		2,600.00
							3,860.00
	Output CGST @ 9%				9 %		347.40
	Output SGST @ 9%				9 %		347.40
	Round Off						0.20
Total							₹ 4,555.00



Amount Chargeable (in words)

INR Four Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Rate	Amount	CGST Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
39174000	1,260.00	9%	113.40	9%	113.40			226.80
39172310	2,600.00	9%	234.00	9%	234.00			468.00
Total	3,860.00		347.40		347.40			694.80

Tax Amount (in words) : INR Six Hundred Ninety Four and Eighty PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000043

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

66386661
66386662
Authorized Signatory

This is a Computer Generated Invoice

