

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 : 040-6638 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

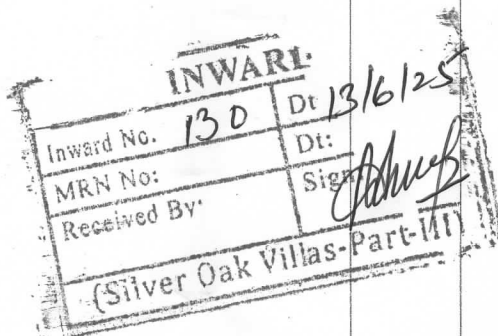
Sy No.294, Cherlapally, Hyderabad.

State Name : Telangana, Code : 36

Invoice No. NEE/1240/25-26	Dated 12-Jun-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250612001	Dated 12-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Cherlapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	30A 12 Way Terminal Block Open	853690	5.00 No's	115.00	No's		575.00
	Output CGST @ 9%				9 %		51.75
	Output SGST @ 9%				9 %		51.75
	Round Off						0.50
		Total	5.00 No's				₹ 679.00

Received By
M.Shekar
9000978917



Amount Chargeable (in words)

INR Six Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853690	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

Tax Amount (in words) : INR One Hundred Three and Fifty 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
Authorized Signatory