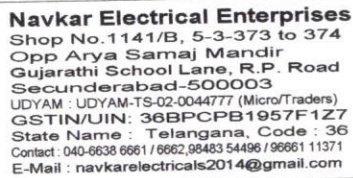


(ORIGINAL FOR RECIPIENT)



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	

[illegible]

Received By
M. Shekar
9000978917


Amount Chargeable (in words)

Amount Chargeable (in words)
INR Six Hundred Seventy Nine Only

Amount Chargeable (in words)		Taxable Value		CGST		SGST/UTGST		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount	
		575.00	9%	51.75	9%	51.75		103.50
853690	Total	575.00		51.75		51.75		103.50

Tax Amount (in words) : **INR One Hundred Three and Fifty PAISA Only**
Company

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

for Navkar Electrical Enterprises

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

This is a Computer Generated Invoice