

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

Invoice No. NEE/1254/25-26	Dated 13-Jun-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250613017	Dated 13-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Cherlapally
Terms of Delivery	

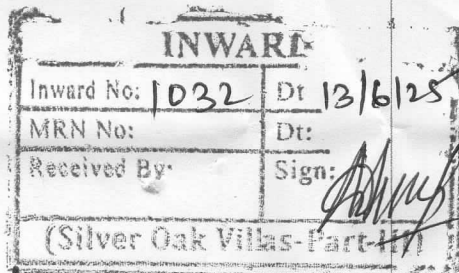
Consignee (Ship to)

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	JR 6006 JR6012	85369090	10.00 No's	475.00	No's		4,750.00
	Output CGST @ 9%				9 %		427.50
	Output SGST @ 9%				9 %		427.50
Total			10.00 No's				₹ 5,605.00



Amount Chargeable (in words)

INR Five Thousand Six Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85369090	4,750.00	9%	427.50	9%	427.50	855.00
Total	4,750.00		427.50		427.50	855.00

Tax Amount (in words) : **INR Eight Hundred Fifty Five 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

