

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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/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

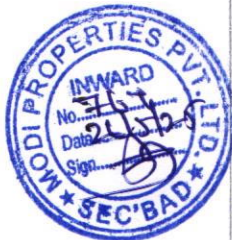
By Company Vehicle

Destination

Cherlapally

Terms of Delivery

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



[Handwritten Signature]

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

Authorised Signatory