



Navkar Electrical Enterprises
Shop No 1141/B, 5 & 3 373 to 374
Opp Aiyas Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
UDYAM - UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1057E127
State Name: Telangana, Code: 36
Contact: MO:8838 8881 / 8882 88483 54406 / 88861 11371
E-Mail: navkarelectricals2014@gmail.com

Consignee (Ship to)

Gulmohar Welfare Association
Gulmohar Residency - GMRWA
Sy No. 19, Mallapur, Hyderabad.
State Name : Telangana, Code : 36

Buyer (Bill to)

Gulmohar Welfare Association
Sy No. 19, Mallapur, Hyderabad.
State Name : Telangana, Code : 36

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No

NEE/1842/25-26

Delivery Note

Reference No. & Date

Buyer's Order No

20250712017

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

15-Jul-25

Mode/Terms of Payment

30 Days

Other References

Dated

12-Jul-25

Delivery Note Date

Destination

Mallapur

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JR 3012 Close Connector (Akey)	85389000	35.00 No's	140.00	No's		4,900.00
	Output CGST @ 9%				9 %		441.00
	Output SGST @ 9%				9 %		441.00
Total			35.00 No's				₹ 5,782.00

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	4,900.00	9%	441.00	9%	441.00	882.00
Total	4,900.00		441.00		441.00	882.00

Tax Amount (in words) : **INR Eight Hundred Eighty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

Branch & IFS Code: **Paradise & HDFC0000052**

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