

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 / 98661 11371
 E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

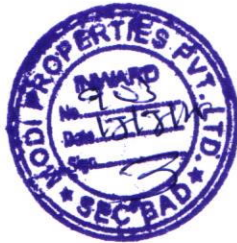
Gulmohar Welfare Association
 Gulmohar Residency - GMRWA
 Sy.No. 19, Mallapur, Hyderabad.
 State Name : Telangana, Code : 36

Buyer (Bill to)

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

Invoice No. NEE/1842/25-26	Dated 15-Jul-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250712017	Dated 12-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JR 3012 Close Connector (Akay)	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
							E. & O.E



Received By
 M. Shekar
 9000978917

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 & HDFC00000042

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.



Authorized Signatory