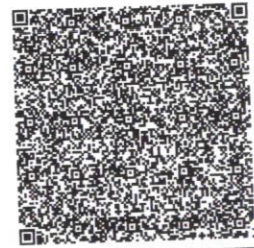


e-Invoice



IRN : 8dc49b6589b15d60b68177df72d68673e73c-0cad7bf7f8d14fb92111b52d8676
Ack No. : 112526064692860
Ack Date : 31-Jul-25



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: 36BPCPB1957F127
State Name : Telangana, Code : 36
Contact : 040-6683 6861 / 6682,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt Ltd
Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar,
Near Diamond Point, Thokatta(Sikh) Village,Picket
Sec-Bad.
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Buyer (Bill to)	
-----------------	--

Buyer (Bill to)
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt Ltd
 Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar,
 Near Diamond Point, Thokatta(Sikh) Village, Picket
 Sec-Bad.
 GSTIN/UIN : 36AAOCS0548N1ZR
 State Name : Telangana, Code : 36

Invoice No.
NEE/2160/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.
20250717012

Dispatch Doc No.

Dispatched through
By Company Vehicle
Terms of Delivery

Dated	
-------	--

31-Jul-25

Mode/Terms of Payment	30 Days
-----------------------	---------

Other References

Dated	
-------	--

17-Jul-25

17-Jul-20	Delivery Note Date
-----------	--------------------

Destination

e Diamond Point

GSTIN/UIN : 36AAOCS0548N1ZK						
State Name : Telangana, Code : 36						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %
1	WPTC WIRE 2CORE 4SQMM	854460	1 coil	2,050.00	coil	
	Output CGST @ 9%					184.50
	Output SGST @ 9%					184.50
	Total		1 coil			₹ 2,419.00

[illegible]

Amount Chargeable (in words)
INR Two Thousand Four Hundred Nineteen Only

Amount Chargeable (in words)						
INR Two Thousand Four Hundred Nineteen Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,050.00	9%	184.50	9%	184.50	369.00
854460	Total		2,050.00		184.50	369.00

Tax Amount (in words) : **INR Three Hundred Sixty Nine Only**

Company's Bank Details

Company's Bank Details
Bank Name : **HDFC BANK**
76666648602

Bank Name : HDFC Bank Ltd.
A/c No. : 50200048602212

A/c No. : 50200048602212
Branch & IFS Code: **Paradise & HDFC0000042** for Nayaka

0000042
for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice