



Ack No. : 112526495110854
Ack Date : 30-Aug-25



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 / 86662, 98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/2762/25-26	Dated 30-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250828033	Dated 28-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

State Name : Telangana, Code : 36

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[illegible]

₹ 9,747.00

E. & O.E

HSN/SAC		Taxable Value		CGST		SGST/UTGST		Total
85469090		1,700.00	9%	153.00	9%	153.00		306.00
85389000		6,560.00	9%	590.40	9%	590.40		1,180.80
Total		8,260.00		743.40		743.40		1,486.80
Tax Amount (in words) : INR One Thousand Four Hundred Eighty Six and 80 Paise Only								

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Six and Eighty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

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