

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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 : 36BPCPB1057F127
 State Name : Telangana, Code : 36
 Contact : 040-8638 6661 / 6662, 98453 54498 / 98661 11371
 E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Methodist Complex Tenent Association
 Methodist Complex, Abids,
 Hyderabad.

State Name : Telangana, Code : 36

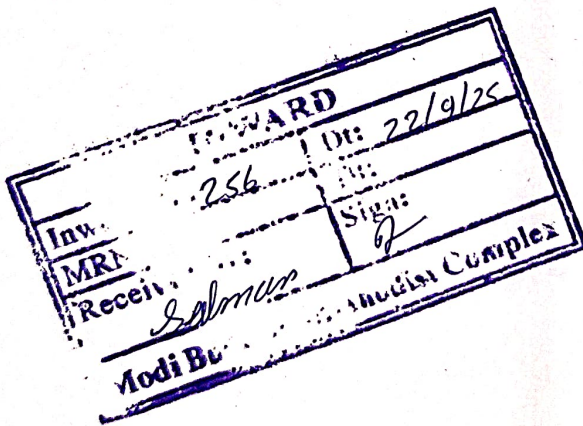
Buyer (Bill to)

Methodist Complex Tenent Association
 Methodist Complex, Abids,
 Hyderabad.

State Name : Telangana, Code : 36

Invoice No.	Dated
NEE/3171/25-26	22-Sep-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250917050	17-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Abids
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 Module Surface Box	853810	2.00 No's	105.00	No's		210.00
	Output CGST @ 9%				9 %		18.90
	Output SGST @ 9%				9 %		18.90
	Round Off						0.20
Total			2.00 No's				₹ 248.00



Amount Chargeable (in words)

INR Two Hundred Forty Eight Only

E & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
853810	210.00	9%	18.90	9%	18.90	37.80
Total	210.00		18.90		18.90	37.80

Tax Amount (in words) : **INR Thirty Seven and Eighty PAISA Only**

Company's Bank Details

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

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

This is a Computer Generated Invoice