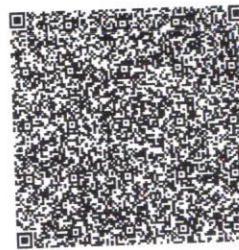


e-Invoice



Invoice No. NEE/3037/25-26	Dated 15-Sep-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250913071	Dated 13-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Thurkapally
Terms of Delivery	

MG Road, Hyderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Received By
M. Sheka
9000978917

0042 66386664
Navkar Electrical Enterprises
Authorised Signator

This is a Computer Generated Invoice