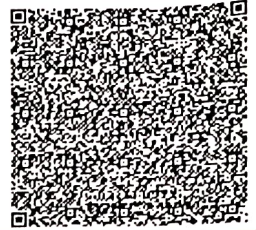


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9fd71c27f7d0cae368142777c0c2452864198-
5540c539e252d30d9044daa0d68
Ack No. : 112526925800481
Ack Date : 27-Sep-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/UTIN : 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-8638 6661 / 8662, 98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/3254/25-26		Dated 27-Sep-25	
		Delivery Note		Mode/Terms of Payment 30 Days	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20250927029		Dated 26-Sep-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through By Company Vehicle		Destination Vizag	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3M Metal Box (Heavy)	85389000	7.00 No's	45.00	No's		315.00
2	4M Metal Box (Heavy)	85389000	1.00 No's	47.00	No's		47.00
							362.00
Output IGST @ 18% Round Off							65.16
Less :							(-)0.16
Total							₹ 427.00
							E. & O.E

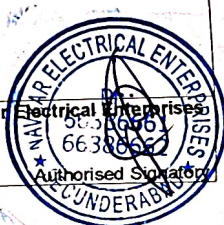
Amount Chargeable (in words)
INR Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85389000	362.00	18%	65.16	65.16
Total	362.00		65.16	65.16

Tax Amount (in words) : **INR Sixty Five and Sixteen PAISA Only**

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

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



This is a Computer Generated Invoice