

e-Invoice



Invoice No. NEE/3223/25-26	Dated 25-Sep-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250923019	Dated 23-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Turkapally
Terms of Delivery	

Buyer (Bill to)	
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Buyer (Bill to)
DR NRKBIOTECH PRIVATE LIMITED
 Plot no.11., TSIIIC Industrial Development
 Area, Sno.230 to 243, Turkapally,
 Hyderabad, Medchal Malkajgiri, Telangana,
 GSTIN/UIN : 36AACCD2775Q1Z3
 State Name : Telangana, Code : 36

[illegible]

HSN/SAC

Amount Chargeable (in words)		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
INR Four Hundred Twenty Five Only			Rate	Amount	Rate	Amount	
HSN/SAC		360.00	9%	32.40	9%	32.40	64.80
392690	Total	360.00		32.40		32.40	64.80

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

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.

This is a Computer Generated Invoice