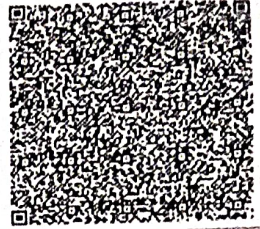


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 72ee82d0c64a48562719657f817ddec1b6368-
f7d463491f517c9b3a0c3b625f5
Ack No. : 112527586603683
Ack Date : 8-Nov-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 UD/AM : UDYAM-TS-02-0044777 (Micro/Traders) GSTIN/UIN : 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-6638 6661 / 6662,98483 54496 / 96061 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/3938/25-26	Dated 8-Nov-26	
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No. 20251105032	Dated 5-Nov-26	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through By Company Vehicle	Destination Vizag	
	Terms of Delivery		

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16a 3pin Plug (8536)	85365090	5.00 No's	70.00	No's		350.00
	Output IGST @ 18%			18 %			63.00
Total			5.00 No's				₹ 413.00

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85365090	350.00	18%	63.00	63.00
Total	350.00		63.00	63.00

Tax Amount (in words) : **INR Sixty Three 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

Authorized Signatory

This is a Computer Generated Invoice