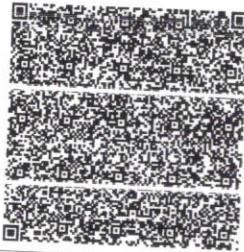


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3e2923d17b5c97d14b598d48ec132a087a5e-
e88104fdb645e5aa73d6b122efb
Ack No. : 112527630746233
Ack Date : 18-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
UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN : 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-8638 6661 / 8662, 98483 54496 / 96681 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

DR NRKBIOTECH PRIVATE LIMITED
Nextopolis, Sy No 230 to 243, Turkapally
Village, Hyderabad.

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

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

Invoice No.

NEE/4102/25-26

Dated

18-Nov-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251113018

13-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle

Thurkapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	75mm Heatstring Sieve	39231090	1 Roll	600.00	Roll		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
							
							
Total			1 Roll				₹ 708.00
Amount Chargeable (in words)		E. & O.F					
INR Seven Hundred Eight Only							
HSN/SAC							



8919278620

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000002



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

Authorised Signatory