

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8106fba6080623d0d3818692b319dc8d1c4d-
2d0e455ef93e4cab677e3b7258c1
Ack No. : 112527768966789
Ack Date : 24-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 96483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/4243/25-26	Dated 24-Nov-25	
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No. 20251120007	Dated 19-Nov-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	25mm Nail Clip (R - Five)	392690	5 pkts	180.00	pkts		900.00
	Output IGST @ 18%					18 %	162.00
Total			5 pkts				₹ 1,062.00

Amount Chargeable (in words)
INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
392690	900.00	18%	162.00	162.00
Total	900.00		162.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two 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 & HDFC000048602212**

Ph: 66386661
for Navkar Electrical Enterprises
66386664

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for Navkar Electrical Enterprises
66386664

SECUNDERABAD

This is a Computer Generated Invoice