

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d7f1d5e72bfbf8961b40a236241552d701b4b-c29d3aedefc97f6572ae8a7727b
 Ack No. : 112527720251597
 Ack Date : 20-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 : 040-6638 6661 / 6662, 98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/4152/25-26	Dated 20-Nov-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20251119024	Dated 19-Nov-25
	Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable	854449	1 coil	8,500.00	coil		8,500.00
	Output CGST @ 9%				9 %		765.00
	Output SGST @ 9%				9 %		765.00
Total			1 coil				₹ 10,030.00



[Handwritten Signature]

Amount Chargeable (in words)

INR Ten Thousand Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854449	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,600.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

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