

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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, 88483 54496 / 96661 11371
 E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/5032/25-26	Dated 8-Jan-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251210017	Dated 10-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Abids
Terms of Delivery	

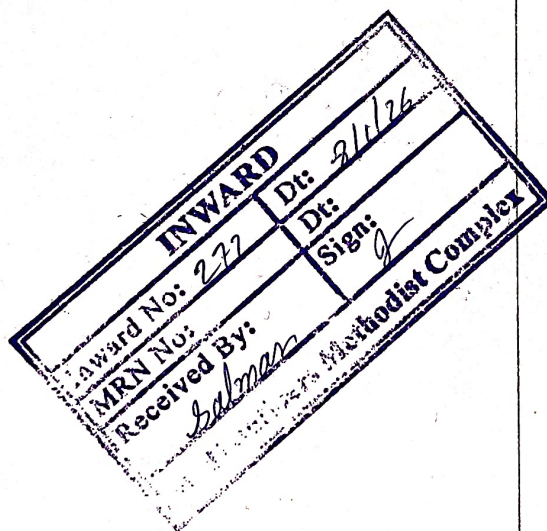
Consignee (Ship to)

Methodist Complex Tenent Association
 Methodist Complex, Abids, Hyderabad.
 State Name : Telangana, Code : 36

Buyer (Bill to)

Methodist Complex Tenent Association
 Methodist Complex, Abids, Hyderabad.
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 Module Surface Box	853810	2.00 No's	250.00	No's		500.00
	Output CGST @ 9%				9 %		45.00
	Output SGST @ 9%				9 %		45.00
Total							₹ 590.00
							E. & O.E



Amount Chargeable (in words)

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

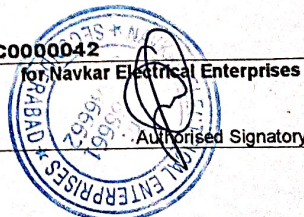
Tax Amount (in words) : **INR Ninety Only**

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