272

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

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/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

Sl 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		**2.00 No's**				**₹ 590.00**

INWARD
Inward No: 272
Dt: 8/1/26
MRN No:
Dt:
Received By: Salman
Sign:
Methodist Complex

9246364748
8/1/26

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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.

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice