

IRN : df9ff679dabcedda23263aa2d2d5fe407837f-b4edbc734be803ad8c48d9443a9
 Ack No. : 112628499291987
 Ack Date : 9-Jan-26



 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 / 6662,98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/5045/25-26	Dated 9-Jan-26
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20260106025	Dated 6-Jan-26
Dispatch Doc No.		Delivery Note Date
Dispatched through By Company Vehicle		Destination Gv Stores
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	30mtrs Spring Box	73201019	5.00 No's	440.00	No's		2,200.00
2	WPTC WIRE 2CORE 2.5Sqmm	854460	5 coil	1,700.00	coil		8,500.00
							10,700.00
					9 %		963.00
					9 %		963.00
Total							₹ 12,626.00

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73201019	2,200.00	9%	198.00	9%	198.00	396.00
854460	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	10,700.00		963.00		963.00	1,926.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Six 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