

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5f287a9e19e92608fbf85db0f2fa91e3dbaf45-a98ae6cf3f646f8427d3b8beee
Ack No. : 112628444128593
Ack Date : 6-Jan-26

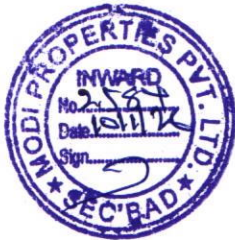
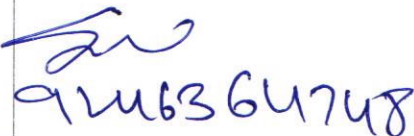


Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/4954/25-26	Dated 6-Jan-26
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. 20260102043	Dated 30-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination At Site
Terms of Delivery	

Buyer (Bill to)	
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Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt Ltd
Plot No. 24, Sy. No. 15717 (Part),
Seetharam Nagar, Near Diamond Point,
Thokatta(Sikh) Village,Picket, Sec-Bad.
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana. Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4M Surface Box (R - Five)	85389000	4.00 No's	60.00	No's		240.00
	Output CGST @ 9%				9 %		21.60
	Output SGST @ 9%				9 %		21.60
	Round Off						(-)0.20
	Less :						
							
							
	Total		4.00 No's				₹ 283.00

Amount Chargeable (in words)

INR Two Hundred Eighty Three Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	240.00	9%	21.60	9%	21.60	43.20
Total	240.00		21.60		21.60	43.20

Tax Amount (in words) : **INR Forty Three and Twenty PAISA 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