

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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 / 8662,98483 54496 / 96661 11371
 E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

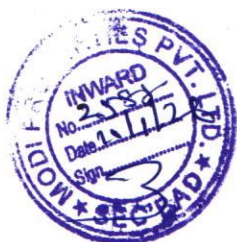
Methodist Complex Tenent Association
 Methodist Complex, Abids, Hyderabad.
 State Name : Telangana, Code : 36

Buyer (Bill to)

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

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

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



Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

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