

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Navkar Electrical Enterprises
Shop No.1141/B, 5-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-02-004477 (Micro/Traders)
GSTIN/UIN : 36BPCPB1957F127
State Name : Telangana, Code : 36
Contact : 040-6632 6661 / 6662, 98483 54496 / 96661 11371
E-Mail : navkarlectricals2014@gmail.com

Consignee (Ship to)

Methodist Complex Tenant Association
Methodist Complex, Abids, Hyderabad.
State Name : Telangana, Code : 36
Power (Bill No.)

Buyer (Bill to)

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

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 <i>✓</i>
Dispatched through By Company Vehicle	Destination Abids
Terms of Delivery	

Amount Chargeable (in words)

~~555.00~~

Amount Chargeable (In words)
INR Five Hundred Ninety Only

INR FIVE HUNDRED NINETY ONLY

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

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

Company's Bank Details

Bank Name : **HDFC BANK**

Bank Name : HDFC BANK
A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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