

IRN : df9ff579dabcedda23263aa2d2d5fe407837f-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 : 040-6638 6661 / 6662,98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/5045/25-26	9-Jan-26
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20260106025	6-Jan-26	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Company Vehicle	Gv Stores	
Terms of Delivery		

SI 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
Output CGST @ 9%							963.00
Output SGST @ 9%							963.00
Total							₹ 12,626.00

MRN NO-20260110028

INWARD	
Inward No: 1444	Dt: 10/1/26
MRN No:	Dt:
Received By: NIRM	Sign: 7
MHPL-GV	

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Twenty Six Only

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200048602212 Branch & IFS Code : Paradise & HDFC0000042 for Navkar Electrical Enterprises Authorised Signatory
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