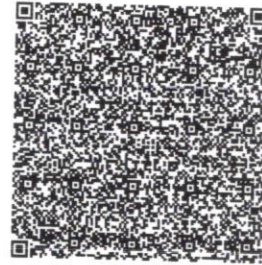


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b66acdb79a52ccbd595c8ab488cb33cd71f5751-
2357881fe256880a2a95e511b
Ack No. : 112422475861946
Ack Date : 2-Nov-24

**Navkar Electrical Enterprises**

Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	e-Way Bill No.	Dated
NEE/3632/24-25	161972505419	2-Nov-24
Delivery Note	Mode/Terms of Payment	
	NEFT / RTGS	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20241029034	29-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Company Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

Consignee (Ship to)

Modi Housing Pvt Ltd Trading

MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape	85469090	360.00 No's	8.50	No's		3,060.00
2	25mm PVC J/box	39174000	240.00 No's	22.00	No's		5,280.00
3	6 Module Metal Box	85389000	200.00 No's	47.00	No's		9,400.00
4	8 Module Metal Box	85389000	30.00 No's	61.00	No's		1,830.00
5	25mm PVC Bend 1.2mm	39174000	500.00 No's	7.00	No's		3,500.00
6	2 Module Surface Box	853810	10.00 No's	45.00	No's		450.00
7	4 Module Surface Box	853810	10.00 No's	60.00	No's		600.00
8	6 Module Surface Box	853810	10.00 No's	75.00	No's		750.00
9	PVC Round Sheet 8 Hole	392010	300.00 No's	6.00	No's		1,800.00
10	30mtrs Spring Box	73201019	5.00 No's	440.00	No's		2,200.00
11	25mm PVC Bend 1.5mm	39174000	500.00 No's	8.10	No's		4,050.00
12	25mm PVC Pipe 1.2mm	39172310	100.00 No's	56.00	No's		5,600.00
13	25mm PVC Pipe 1.5mm	39172310	300.00 No's	71.00	No's		21,300.00
							59,820.00
Output CGST @ 9%				9 %			5,383.80
Output SGST @ 9%				9 %			5,383.80



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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



Navkar Electrical Enterprises
 Shop No.1141/B, 5-3-373 to 374
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 Gujarathi School Lane, R.P. Road
 Secunderabad-500003
 GSTIN/UIN: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

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MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE ,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

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GSTIN/UIN : 36AADCM5906D2ZO

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Dispatched through	Destination	
By Company Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.40
Total			2,565.00	No's			₹ 70,588.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	3,060.00	9%	275.40	9%	275.40	550.80
39174000	12,830.00	9%	1,154.70	9%	1,154.70	2,309.40
85389000	11,230.00	9%	1,010.70	9%	1,010.70	2,021.40
853810	1,800.00	9%	162.00	9%	162.00	324.00
392010	1,800.00	9%	162.00	9%	162.00	324.00
73201019	2,200.00	9%	198.00	9%	198.00	396.00
39172310	26,900.00	9%	2,421.00	9%	2,421.00	4,842.00
Total	59,820.00		5,383.80		5,383.80	10,767.60

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Sixty Seven and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

SWIFT Code :

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

Authorized Signatory