

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7cfc51c2533404eb76e62f6a11d4b0e44a8a897-
0d3b85435c0d2aff7710883c
Ack No. : 112523342046586
Ack Date : 8-Jan-25



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.
NEE/4766/24-25

Dated
8-Jan-25

Delivery Note

Mode/Terms of Payment
30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250107021

7-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Rampally

Terms of Delivery

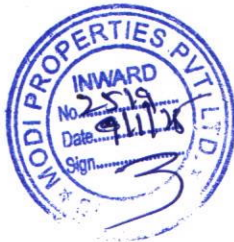
Consignee (Ship to)

Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
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

Sl 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	Cat 6 Cable	854449	1 coil	7,400.00	coil		7,400.00
3	20mm Pvc Flexible Pipe (50 Mtrs)	39173290	4 Roll	250.00	Roll		1,000.00
4	WPTC WIRE 2CORE 6sqmm x 2c	854460	8 coil	2,150.00	coil		17,200.00
							27,800.00
Output CGST @ 9%							2,502.00
Output SGST @ 9%							2,502.00
Total							32,804.00



50
9246364748
8/1/25

Amount Chargeable (in words)

₹ 32,804.00

INR Thirty Two Thousand Eight Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
73201019	2,200.00	Rate 9% Amount 198.00	Rate 9% Amount 198.00	396.00
854449	7,400.00	Rate 9% Amount 666.00	Rate 9% Amount 666.00	1,332.00
39173290	1,000.00	Rate 9% Amount 90.00	Rate 9% Amount 90.00	180.00
854460	17,200.00	Rate 9% Amount 1,548.00	Rate 9% Amount 1,548.00	3,096.00
Total	27,800.00	2,502.00	2,502.00	5,004.00

Tax Amount (in words) : **INR Five Thousand Four Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

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

SWIFT Code

for Navkar Electrical Enterprises

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

Authorised Signatory