11267 · 20250118042

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f5ad67014910aa59ae4bea553cb913eda4db506-34e0427742dc10a0f0b8bbf25
Ack No. : 112523449549274
Ack Date : 18-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/4915/24-25**	Dated **18-Jan-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250116032**	Dated **16-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY 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	**Pvc Tape**	85469090	**200.00 No's**	8.50	No's		**1,700.00**
2	**25mm PVC J/box**	39174000	**180.00 No's**	22.00	No's		**3,960.00**
3	**6M Metal Box (Heavy)**	85389000	**100.00 No's**	47.00	No's		**4,700.00**
4	**8M Metal Box (Heavy)**	85389000	**30.00 No's**	61.00	No's		**1,830.00**
5	**30mtrs Spring Box**	73201019	**5.00 No's**	440.00	No's		**2,200.00**
6	**Cat 6 Cable**	854449	**1 coil**	7,400.00	coil		**7,400.00**
							21,790.00
	Output CGST @ 9%			9	%		**1,961.10**
	Output SGST @ 9%			9	%		**1,961.10**
	Less : ***Round Off***						**(-)0.20**
	Total						**₹ 25,712.00**

INWARD
Inward No: 11267 Dt: 18/1/25
MRN No: Dt:
Received By: Sign:
20250118042
MODI HOUSING PVT LTD
9246364748
18/1/25

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	1,700.00	9%	153.00	9%	153.00	306.00
39174000	3,960.00	9%	356.40	9%	356.40	712.80
85389000	6,530.00	9%	587.70	9%	587.70	1,175.40
73201019	2,200.00	9%	198.00	9%	198.00	396.00
854449	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	**21,790.00**		**1,961.10**		**1,961.10**	**3,922.20**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty Two and Twenty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
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
Authorised Signatory

This is a Computer Generated Invoice