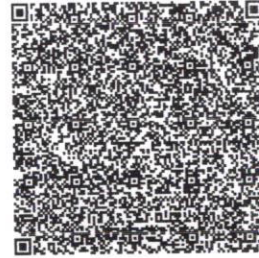


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI
 GSTIN/UIN : 36AADCM5906D2Z0
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

5-4-187/3&4, IIInd Floor, Soham Mansion,
 MG Road, Sec-Bad.
 GSTIN/UIN : 36AADCM5906D2Z0
 State Name : Telangana, Code : 36

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

SI 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 %
Output SGST @ 9%							9 %
Round Off							(-)0.20
Less :							
Total							₹ 25,712.00



9246364748
 18/1/25

Amount Chargeable (in words)

INR Twenty Five Thousand Seven Hundred Twelve Only

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

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.

Authorised Signatory