

Trial Balance

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f33161e9fdc21307c3c5c3442b9203eab3f03b78-e3bbecc41fb3281787073777
 Ack No. : 112623672114371
 Ack Date : 5-Feb-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/5229/24-25	Dated 5-Feb-25	
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No. 20250130033	Dated 30-Jan-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through By Person	Destination Thurkapally, Shamirpet	
	Terms of Delivery		

Consignee (Ship to) Modi GV Ventures LLP Vivopolis Sy.No 228/4, Thurkapally, Shamirpet Medchal, R R Dist GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Buyer (Bill to) Modi GV Ventures LLP 5-4-187/3&4, II Floor, Soham Mansion, MG Road, Hyderabad. GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36							
SI No.	Description of Goods						
1	16A Ss Combine with Box	85361020	12.00 No's	156.00	No's		1,872.00
					9 %		168.48
					9 %		168.48
							0.04
	Output CGST @ 9% Output SGST @ 9% Round Off						
Total			12.00 No's				₹ 2,209.00



Received By
M. Shekar
 9000978917

Amount Chargeable (in words)

INR Two Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85361020	1,872.00	9%	168.48	9%	168.48	336.96
Total	1,872.00		168.48		168.48	336.96

Tax Amount (in words) : INR Three Hundred Thirty Six and Ninety Six PAISA Only

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**
 SWIFT Code : **66386661**



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