

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 913ae6e21f7eee3bc8ff7fef2b63bf60d6ca32095-c769049b601f534872c16fd
 Ack No. : 112523672061051
 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/UID: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Invoice No.

NEE/5228/24-25

Dated

5-Feb-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

20250129049

Delivery Note Date

Dispatched through

Destination

By Person**Thurkapally, Shamirpet**

Terms of Delivery

Consignee (Ship to)

Modi GV Ventures LLP

Vivopolis

Sy.No 228/4, Thurkapally, Shamirpet Medchal,
R R Dist

GSTIN/UID : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP5-4-187/3&4, II Floor, Soham Mansion,
MG Road, Hyderabad.

GSTIN/UID : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 **Sintex Junction Box**
450 x 350 x 225

85381090

4.00 No's

1,950.00

No's

7,800.00

Output CGST @ 9%
 Output SGST @ 9%

9 %
 9 %

702.00
 702.00



Received By
M. Shekar
9000978917

M. Shekar

Total

4.00 No's

₹ 9,204.00

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **INR One Thousand Four Hundred 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

Authorised Signatory

This is a Computer Generated Invoice