

(DUPLICATE FOR TRANSPORTER)



Invoice No.
NEE/5305/24-25
Delivery Note

Dated	7-Feb-25
Mode/Terms of Payment	30 Days
Other References	

Reference No. & Date.

Buyer's Order No.
20250205016
Dispatch Doc No.

Dated	5-Feb-25
Delivery Note Date	

Dispatched through
By Person
Terms of Delivery

Destination	Rampally
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Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

INWARD

Inward No: 11416 Dt: 7/02/25

MRN No: Dt:

Received By: Sign: A

20250207055

MODI RISING PVT. LTD

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85442010	9,250.00	9%	832.50	9%	832.50	1,665.00
Total	9,250.00		832.50		832.50	1,665.00

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

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