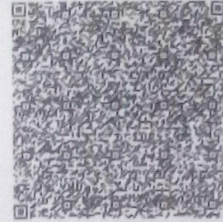


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 97956dbbdc900630cedbd378f6b426dc7638a7-
fd3d888b0dae7489428052290
Ack No. : 112523672163906
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.	Dated
	NEE/6230/24-25	5-Feb-25
Consignee (Ship to) Modi GV Ventures LLP Vivopolis Sy.No 228/4, Turkapally, ShamirpetMedchal, R R Dist GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 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	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250203019	3-Feb-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Thurkapally, Shamirpet
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16A Ss Combine with Box	85361020	6.00 No's	156.00	No's		936.00
	Output CGST @ 9%			9 %			84.24
	Output SGST @ 9%			9 %			84.24
	Less :						(-)0.48
	Round Off						
Total			6.00 No's				₹ 1,104.00

Amount Chargeable (in words)

INR One Thousand One Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85361020	936.00	9%	84.24	9%	84.24	188.48
Total	936.00		84.24		84.24	188.48

Tax Amount (in words) : INR One Hundred Sixty Eight and Forty Eight 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

This is a Computer Generated Invoice