14412

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8c1e4e2e3d71cb0b04838d9c208b212dd763eff4-a8d17445490aa93073c44529
Ack No. : 112523672016769
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/5227/24-25**	Dated **5-Feb-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250203025**	Dated **3-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Pocharam**
Terms of Delivery	

Consignee (Ship to)
MODI REALITY POCHARAM LLP
Nilgiri Heights
Sy.No-27,Pocharam
Hyderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY POCHARAM LLP
SOHAM MANSION, 5-4-187/3 AND 4, M G ROAD, M G ROAD, SECUNDERABAD,
Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**100A Change Over Switch**	853650	**1.00 No's**	5,360.00	No's		**5,360.00**
	Output CGST @ 9%			9	%		**482.40**
	Output SGST @ 9%			9	%		**482.40**
	Round Off						**0.20**
	Total		**1.00 No's**				**₹ 6,325.00**

MRN: 20250210022

Received By
M.Shekar
9000978917

INWARD
Inward No: 1442 Dt: 11/2/25
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853650	5,360.00	9%	482.40	9%	482.40	964.80
Total	**5,360.00**		**482.40**		**482.40**	**964.80**

Tax Amount (in words) : **INR Nine Hundred Sixty Four and Eighty PAISA Only**

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

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

NAVKAR ELECTRICAL ENTERPRISE SEC'BAD Ph: 66386661

Authorised Signatory

This is a Computer Generated Invoice