TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **d8eb28d967fc84d12866e3f437ad02deb5193260-41775c46baea52510e4c2ffc**
Ack No. : **112523749572547**
Ack Date : **11-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/5357/24-25**	Dated **11-Feb-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250210070**	Dated **10-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Mallapur**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Mallapur LLP
Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4,II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm Nail Clip (3917)**	39174000	**1 pkts**	180.00	pkts		**180.00**
	Output CGST @ 9%			9	%		**16.20**
	Output SGST @ 9%			9	%		**16.20**
	Less : ***Round Off***						**(-)0.40**
	Total		**1 pkts**				**₹ 212.00**

Amount Chargeable (in words)
INR Two Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	180.00	9%	16.20	9%	16.20	32.40
Total	**180.00**		**16.20**		**16.20**	**32.40**

Tax Amount (in words) : **INR Thirty Two and Forty 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

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2722 Date 12/2/25 Sign.

NAVKAR ELECTRICAL ENTERPRISES HYDERABAD Ph: 66386661 66386662

This is a Computer Generated Invoice