

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 93df9b011d1c3452d141ac00829498f550eae98e-c87c83e8afe331a7b2fb5a87
 Ack No. : 112524086043998
 Ack Date : 8-Mar-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.	e-Way Bill No.	Dated
	NEE/5813/24-25	122062680982	8-Mar-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	20250304040		4-Mar-25
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
By Person		Rampally	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		TS10UA9758	
Terms of Delivery			

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

Buyer (Bill to)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	200.00 No's ✓	8.50	No's		1,700.00
2	4 Module Surface Box ✓	853810	10.00 No's ✓	60.00	No's		600.00
3	PVC Round Sheet ✓ 75mm	392099	100.00 No's ✓	6.00	No's		600.00
4	Cat 6 Cable ✓	854449	2 coil ✓	7,400.00	coil		14,800.00
5	R.G Cable ✓ R G 6	85442010	7 coil ✓	1,850.00	coil		12,950.00
6	WPTC WIRE 2CORE ✓ 6SQMM X 2C	854460	6 coil ✓	2,150.00	coil		12,900.00
							43,550.00
Output CGST @ 9%							9 %
Output SGST @ 9%							9 %
							3,919.50
							3,919.50
Total							₹ 51,389.00

Output CGST @ 9%
 Output SGST @ 9%

INWARD

Inward No: 11539 Dt: 8/3/25

MRN No: Dt:

Received By: Sign: *[Signature]*

924636474 Y20250308046

MODI HOUSING PVT. LTD

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	1,700.00	9%	153.00	9%	153.00	306.00
853810	600.00	9%	54.00	9%	54.00	108.00
392099	600.00	9%	54.00	9%	54.00	108.00
854449	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
85442010	12,950.00	9%	1,165.50	9%	1,165.50	2,331.00
854460	12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
Total	43,550.00		3,919.50		3,919.50	7,839.00

Tax Amount (in words) : INR Seven Thousand Eight Hundred Thirty Nine 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