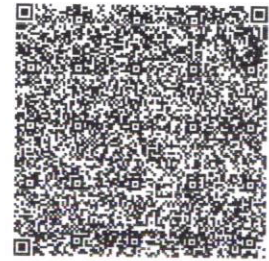


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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 Ltd5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
NEE/5813/24-25	122062680982	8-Mar-25
Delivery Note	Mode/Terms of Payment	
	30 Days	
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		

SI 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%							3,919.50
Output SGST @ 9%							3,919.50
Total							₹ 51,389.00

Amount Chargeable (in words)

INR Fifty One Thousand Three Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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