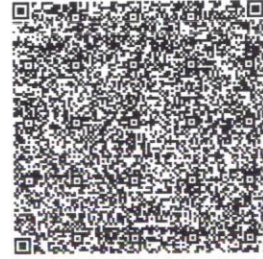


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5fcc38662843c5a88d1f54be8827dc399c17dac9-75666573f7ec3d078e8cb5d5
 Ack No. : 112524191926115
 Ack Date : 17-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. NEE/5937/24-25	Dated 17-Mar-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250312018	Dated 12-Mar-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (3917)	39174000	1 pkts	150.00	pkts		150.00
	Output CGST @ 9%				9 %		13.50
	Output SGST @ 9%				9 %		13.50
Total			1 pkts				₹ 177.00



Amount Chargeable (in words)

INR One Hundred Seventy Seven Only

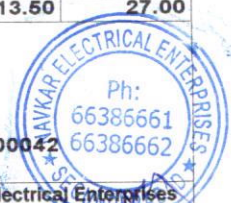
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	150.00	9%	13.50	9%	13.50	27.00
Total	150.00		13.50		13.50	27.00

Tax Amount (in words) : **INR Twenty Seven 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