

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 79b7a7152cc8457b3082f0ffc9cd5261fef9cfa349-7f57ec438ab73813df68a5
 Ack No. : 112524191931357
 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.	Dated
NEE/5938/24-25	17-Mar-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250311024	10-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Mallapur
Terms of Delivery	

Consignee (Ship to)

Modi Realty Mallapur LLP

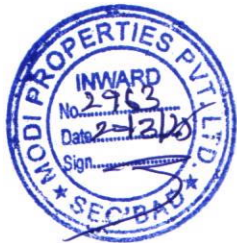
Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad
 Next to NFC Rai, Hyderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

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	20mm Nail Clip (3917)	39174000	5 pkts	150.00	pkts		750.00
	Output CGST @ 9%				9 %		67.50
	Output SGST @ 9%				9 %		67.50
Total			5 pkts				₹ 885.00



Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five 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