

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5c805a1e3eedf498727fb898eeecb33f635c34fec4-d8e7296be9af17925a21186
 Ack No. : 112524218045548
 Ack Date : 19-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/5997/24-25	19-Mar-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250225038	25-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Kowkur
Terms of Delivery	

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

Sy.No. 196, Kowkur, Bollaram

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP5-4-187/3 & 4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad.

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Timer FMQT	91070000	1.00 No's	1,050.00	No's		1,050.00
	Output CGST @ 9%				9 %		94.50
	Output SGST @ 9%				9 %		94.50
Total		1.00 No's					₹ 1,239.00
Amount Chargeable (in words)							INR One Thousand Two Hundred Thirty Nine Only
							E. & O.E

M. Sheldor
 9000978917
 19/03/25
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HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
91070000	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

Tax Amount (in words) : **INR One Hundred Eighty 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

This is a Computer Generated Invoice