

e-Invoice

 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/5787/24-25 Delivery Note Reference No. & Date. Buyer's Order No. 20250303006 Dispatch Doc No.	Dated 6-Mar-25 Mode/Terms of Payment 30 Days Other References Dated 3-Mar-25 Delivery Note Date
Consignee (Ship to) Modi GV Ventures LLP Sy.No 228/4, Urkapally, ShamirpetMedchal, R R Dist. GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to) Modi GV Ventures LLP 5-4-187/3&4, II Floor, Soham Mansion, MG Road,Hyderabad. GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Dispatched through By Person Terms of Delivery	Destination Shop

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	14.00 No's	60.00	No's		840.00
	Output CGST @ 9%				9 %		75.60
	Output SGST @ 9%				9 %		75.60
Less :	Round Off						(-).0.20
		Total	14.00 No's				₹ 991.00

E. & O. E.

M-RN 20250306032

INWARD	
Inward No 736	Dt: 6/3/25
MRN No.	Di.
Received By: <i>Ruchh</i>	Sign: <i>Y</i>
Vidropolis	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	840.00	9%	75.60	9%	75.60	151.20
	Total		75.60		75.60	151.20

SWIFT Code

Author's address: *University of Cambridge*