

IRN : 9de283492af5b359aa420576d0339e2dd041-8f7c312481ce86056c9622bb5939
Ack No. : 11252447624914
Ack Date : 4-Apr-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
UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Buyer (Bill to)

Modi Housing Pvt Ltd
5-4-187/3&4, IIInd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. NEE/27/25-26	Dated 4-Apr-25
Delivery Note	Mode/Terms of Payment Within 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250401040	Dated 1-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 6sqmm	854460	10 coil	2,150.00	coil		21,500.00
	Output CGST @ 9%					9 %	1,935.00
	Output SGST @ 9%					9 %	1,935.00
Total			10 coil				₹ 25,370.00

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Seventy Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854460	21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total	21,500.00		1,935.00		1,935.00	3,870.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

Branch & IFS Code: **Paradise & HDFC00000042**

for Navkar Electrical Enterprises

Authorized Signatory

INWARD

Inward No: 1017	Dt: 5/4/25
MRN No.	Dt.
Received By:	Sign:

20250405004

MODI HOUSING PVT. LTD