

IRN : 979708b3fbfcbe86cafa5964921513672b0f8-342ef83e640e436adf1ba1dade9
 Ack No. : 112524504587817
 Ack Date : 8-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	Invoice No.	e-Way Bill No.	Dated
	NEE/61/25-26	152085351598	8-Apr-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
20250407017	7-Apr-25		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
By Person	Rampally		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TS10UA9758		
Terms of Delivery			

Consignee (Ship to)
Modi Housing Pvt Ltd
 MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE ,
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Pvc Tape ✓	85469090	400.00 No's ✓	8.50	No's		3,400.00	
2	25mm PVC J/box ✓	39174000	120.00 No's ✓	22.00	No's		2,640.00	
3	PVC Round Sheet ✓ 75mm	392099	200.00 No's ✓	6.00	No's		1,200.00	
4	30mtrs Spring Box ✓	73201019	3.00 No's ✓	440.00	No's		1,320.00	
5	ACCL ✓	85365010	3.00 No's ✓	1,950.00	No's		5,850.00	
6	Cat 6 Cable ✓	854449	1 coil ✓	7,400.00	coil		7,400.00	
7	R.G Cable ✓	85442010	5 coil ✓	1,850.00	coil		9,250.00	
8	WPTC WIRE 2CORE ✓ 6sqmm x 2c	854460	5 coil ✓	2,150.00	coil		10,750.00	
							41,810.00	
Output CGST @ 9%							9 %	3,762.90
Output SGST @ 9%							9 %	3,762.90
Round Off							0.20	
Total							₹ 49,336.00	

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	3,400.00	9%	306.00	9%	306.00	612.00
39174000	2,640.00	9%	237.60	9%	237.60	475.20
392099	1,200.00	9%	108.00	9%	108.00	216.00
73201019	1,320.00	9%	118.80	9%	118.80	237.60
85365010	5,850.00	9%	526.50	9%	526.50	1,053.00
854449	7,400.00	9%	666.00	9%	666.00	1,332.00
85442010	9,250.00	9%	832.50	9%	832.50	1,665.00
854460	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	41,810.00		3,762.90		3,762.90	7,525.80

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twenty Five and Eighty PAISA 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 & HDFC0000042**

for Navkar Electrical Enterprises
 Authorised Signatory

Inward No: 1036 Dt: 8/4/25
 MRN No: Dt:
 Received By: 20250408038 Sign: [Signature]
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice