

IRN : 979708b3bfcbe86cfa5964921513672b0f8-342ef83e640e436adf1ba1dade9  
 Ack No. : 112624504587817  
 Ack Date : 8-Apr-25



|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)<br>GSTIN/UIN : 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No. e-Way Bill No. Dated<br><b>NEE/61/25-26 152085351598 8-Apr-25</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                             | Delivery Note Mode/Terms of Payment<br><b>30 Days</b>                         |
|                                                                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date. Other References                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No. Dated<br><b>20250407017 7-Apr-25</b>                        |
| Dispatch Doc No. Delivery Note Date                                                                                                                                                                                                                                                                                                                                                                         |                                                                               |
| Dispatched through Destination<br><b>By Person Rampally</b>                                                                                                                                                                                                                                                                                                                                                 |                                                                               |
| Bill of Lading/LR-RR No. Motor Vehicle No.<br><b>TS10UA9758</b>                                                                                                                                                                                                                                                                                                                                             |                                                                               |
| 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

| Sl 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<br>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<br>6sqmm x 2c | 854460   | 5 coil      | 2,150.00 | coil |         | 10,750.00        |
|        |                               |          |             |          |      |         | 41,810.00        |
|        |                               |          |             |          |      |         | Output CGST @ 9% |
|        |                               |          |             |          |      |         | Output SGST @ 9% |
|        |                               |          |             |          |      |         | Round Off        |
|        |                               |          |             |          |      |         | 0.20             |
| Total  |                               |          |             |          |      |         | ₹ 49,336.00      |

Amount Chargeable (in words)

INR Forty Nine Thousand Three Hundred Thirty Six Only

E. &amp; 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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch &amp; IFS Code: Paradise &amp; HDFC0000042

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