1117 - 9625

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **00c16053240b4ced1355a04683a710575546-ef390a6354e64fb63249739d8e76**
Ack No. : **112524760309857**
Ack Date : **29-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
Contact : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/409/25-26**	Dated **29-Apr-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250429007**	Dated **29-Apr-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY 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	**200.00 No's**	8.50	No's		**1,700.00**
2	**6 Module Surface Box**	853810	**30.00 No's**	75.00	No's		**2,250.00**
3	**PVC Round Sheet** *75mm*	392099	**300.00 No's**	6.00	No's		**1,800.00**
							5,750.00
	Output CGST @ 9%			9	%		**517.50**
	Output SGST @ 9%			9	%		**517.50**
	Total		**530.00 No's**				**₹ 6,785.00**

INWARD
Inward No 1117 Dt: 29/4/25
MRN No. Dt:
Received By: 20250429025 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	1,700.00	9%	153.00	9%	153.00	306.00
853810	2,250.00	9%	202.50	9%	202.50	405.00
392099	1,800.00	9%	162.00	9%	162.00	324.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **INR One Thousand Thirty Five Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & 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

NAVKAR ELECTRICALS SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice