



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

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

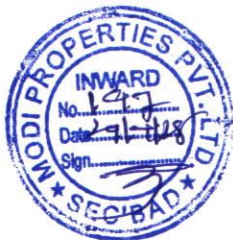
Buyer (Bill to)**Modi Housing Pvt Ltd**

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

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**

SI 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
					9 %		517.50
					9 %		517.50

Output CGST @ 9%
Output SGST @ 9%



Amount Chargeable (in words)

INR Six Thousand Seven Hundred Eighty Five Only

E. & O.E

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 & HDFC000004266386662****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

Authorized Signatory