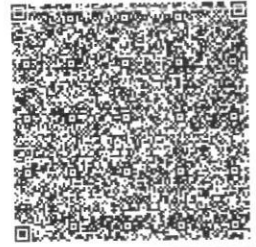


IRN : 04c00b1cc70a0db60ea225e91f9cfecedbc5-45bc73feb953887364946d0393f1
 Ack No. : 112524987413717
 Ack Date : 15-May-25



 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/738/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20250513020 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 15-May-25 Mode/Terms of Payment 30 Days Other References Dated 13-May-25 Delivery Note Date Destination Rampalli
Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL - 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	8M Metal Box (Heavy)	85389000	30.00 No's	62.00	No's		1,860.00
2	PVC Round Sheet 75mm	392099	300.00 No's	6.00	No's		1,800.00
3	30mtrs Spring Box	73201019	5.00 No's	440.00	No's		2,200.00
4	Cat 6 Cable	854449	3 coil	7,650.00	coil		22,950.00
							28,810.00
Output CGST @ 9%							2,592.90
Output SGST @ 9%							2,592.90
Round Off							0.20
Total							₹ 33,996.00

INWARD

Inward No: 1169 Dt: 15/5/25

MRN No: Dt:

Received by: 20250515033 Sign: [Signature]

MODI HOUSING PVT. LTD

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	1,860.00	9%	167.40	9%	167.40	334.80
392099	1,800.00	9%	162.00	9%	162.00	324.00
73201019	2,200.00	9%	198.00	9%	198.00	396.00
854449	22,950.00	9%	2,065.50	9%	2,065.50	4,131.00
Total	28,810.00		2,592.90		2,592.90	5,185.80

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty 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

Authorized Signatory