



IRN : 5a6d20ad2cd1cd80d26e5bf07f6a094aa2353-f620e67dc706d64a7578658be5d
Ack No. : 112525143320452
Ack Date : 28-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

Consignee (Ship to)	
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Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE ,
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCMS5906D2ZO
State Name : Telangana, Code : 36

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

Invoice No.

NEE/1001/25-26

Delivery Note

	Dated
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28-May-25

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.	
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20250527008

Dated

27-May-25

Dispatch Doc No.

27 May 20	Delivery Note Date
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Dispatched through

By Company Vehicle

Destination

Rampally

Terms of Delivery

[illegible]

Amount Chargeable (in words)

F & OF

INR Three Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392099	1,200.00	9%	108.00	9%	108.00	216.00
73201019	1,760.00	9%	158.40	9%	158.40	316.80
Total	2,960.00		266.40		266.40	532.80

Tax Amount (in words) : **INR Five Hundred Thirty Two and Eighty PAISA 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

Authorised Signatory

This is a Computer Generated Invoice