

e-Invoice



Ack No. : 112525103461586
Ack Date : 24-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
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 | | | |-----------------------|-----------------------| | Invoice No. | Dated | | NEE/917/25-26 | 24-May-25 | | Delivery Note | Mode/Terms of Payment | | | 30 Days | | Reference No. & Date. | Other References | || Consignee (Ship to) **Modi Housing Pvt Ltd** MHPL Trading @ GV Stores Thurkapally. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 | | | | |--------------------|--------------------| | Buyer's Order No. | Dated | | 20250520002 | 20-May-25 | | Dispatch Doc No. | Delivery Note Date | |
| Buyer (Bill to) **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 | | | | |---------------------------|------------------------------| | Dispatched through | Destination | | By Company Vehicle | GV Stores Thurkapally | | Terms of Delivery | | |

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gt Patti (Kgs) 25 X 3MM	721220	55.20 Kg's	74.25	Kg's		4,098.60
2	Gt Patti (Kgs) 50 X 6MM	721220	240.00 Kg's	70.50	Kg's		16,920.00
							21,018.60
	Output CGST @ 9%			9 %			1,891.67
	Output SGST @ 9%			9 %			1,891.67
	Round Off						0.06
Total			295.20 Kg's				₹ 24,802.00



INWARD
No. 441
Date 24/5/22
Sign _____
MODI PROPERTIES PVT. LTD.
SEC-BAO

Handwritten signature: [Signature]

Handwritten number: 92M6364748

Amount Chargeable (in words)

Total

295.20 Kg's

₹ 24,802.00

E. & O.E.

HSN/SAC		Taxable Value		CGST		SGST/UTGST		Total
721220				Rate	Amount	Rate	Amount	Tax Amount
		21,018.60		9%	1,891.67	9%	1,891.67	3,783.34
Tax Amount (in words) : INR Three Thousand Seven Hundred Eighty Two Only		Total 21,018.60			1,891.67		1,891.67	3,783.34

Tax Amount (in words) :

INR Three Thousand Seven Hundred Eighty Three and Thirty Four 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

Authorised Signatory

This is a Computer Generated Invoice