

(ORIGINAL FOR RECIPIENT)

## e-Invoice



IRN : 2e3e02285f1e9c35965412a5277016bb863b0-f6618bc285f209c569d25544daf  
Ack No. : 112524987421497  
Ack Date : 15-May-25



## Navkar Electrical Enterprises

Navkare 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-02044777 (Micro/Traders)  
GSTIN/IN: 36BPC1957F127  
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 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

|             |  |
|-------------|--|
| Invoice No. |  |
|-------------|--|

**NEE/737/25-26**

### Delivery Note

Reference No. &amp; Date.

|                   |  |
|-------------------|--|
| Buyer's Order No. |  |
|-------------------|--|

20250422013

Dispatched through

By Person

### Terms of Delivery

|       |  |
|-------|--|
| Dated |  |
|-------|--|

15-May-25

|                       |  |
|-----------------------|--|
| Mode/Terms of Payment |  |
|-----------------------|--|

### 30 Days

Other References

|       |  |
|-------|--|
| Dated |  |
|-------|--|

22-Apr-25

| Destination |
|-------------|
|-------------|

**Rampaiiy**

| 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      | Cat 6 Cable          | 854449   | 1 coil      | 7,400.00 | coil |         | 7,400.00    |
|        |                      |          |             |          |      |         | 9,100.00    |
|        | Output CGST @ 9%     |          |             | 9        | %    |         | 819.00      |
|        | Output SGST @ 9%     |          |             | 9        | %    |         | 819.00      |
|        | Total                |          |             |          |      |         | ₹ 10,738.00 |

Amount Chargeable (in words)

**INR Ten Thousand Seven Hundred Thirty Eight Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 85469090     | 1,700.00        | 9%   | 153.00        | 9%         | 153.00        | 306.00           |
| 854449       | 7,400.00        | 9%   | 666.00        | 9%         | 666.00        | 1,332.00         |
| <b>Total</b> | <b>9,100.00</b> |      | <b>819.00</b> |            | <b>819.00</b> | <b>1,638.00</b>  |

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Eight Only**

### Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

## Declaration

**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