

(ORIGINAL FOR RECIPIENT)

e-Invoice

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-02-00447777 (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 MANDALMEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADC M5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)	
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Modi Housing Pvt Ltd

5-4-187/3&4, 11nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	
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NEE/738/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250513020

Dispatched through

By Person

Terms of Delivery

Dated	
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15-May-25

Mode/Terms of Payment

30 Days

Other References

Dated	
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13-May-25

Delivery Note Date	
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Destination	
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Rampaiiy

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Thirty Three Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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