



 **Navkar Electrical Enterprises**
Shop No. 1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
U/YAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN : 36BPC0610657V1Z7
State name : Telangana, Code : 36
Contact : 040-6638 6661/6662,98483 54496/96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/1194/25-26	Dated 9-Jun-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250603016	Dated 3-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

Buyer (Bill to)
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12M Metal Box (Heavy)	85389000	9.00 No's	110.00	No's		990.00
	Output CGST @ 9%				9 %		89.10
	Output SGST @ 9%				9 %		89.10
	Less : Round Off						(-)0.20
	Total		9.00 No's				₹ 1,168.00

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85389000	990.00	9%	89.10	9%	89.10	178.20
Total	990.00		89.10		89.10	178.20

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

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