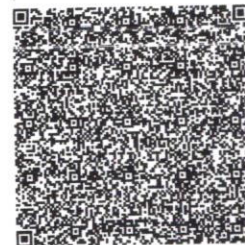


e-Invoice



IRN : 55e877ecf3a5c55a89faf3e694bbef70f4373-a228689966acdcd21ebfcf0632
Ack No. : 112525290288740
Ack Date : 6-Jun-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 / 98661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)	
---------------------	--

Modi Housing Pvt Ltd
MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE ,
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI
 GSTIN/UIN : 36ADDCM5906D2ZO
 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/1130/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250507040

Dispatched through

By Company Vehicle

Terms of Delivery

Dated	
-------	--

6-Jun-25

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

30 Days

Other References

Dated

6-May-25

0-May-20	Delivery Note Date
----------	--------------------

Destination	
-------------	--

Rampally

[illegible][illegible]

INR Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85389000	330.00	9%	29.70	9%	29.70	59.40
Total	330.00		29.70		29.70	59.40

Tax Amount (in words) : **INR Fifty Nine and Forty 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